

EXHIBIT C



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4883335 - SO - 00100

INVOICE # 5045033 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Laurie Corona
 5529 Jessip St
 9177550959
 Morrisville NC 27560

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273011319	United Parcel Service		08/05/18	08/08/18	08/07/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5500737		Third Party	00446811808857554	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090729

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886137 - SO - 00100

INVOICE # 5045119 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Caresse Piwinski
 15263 Wheeler Road
 4402250350
 LaGrange OH 44050

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273146112	United Parcel Service			08/07/18	08/08/18	08/08/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5503656		Third Party	00446811808861001	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC138EES	GROW AND GO CAR SEAT	04924130000	1	1	114.53	114.53
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090735

SUB-TOTAL: 114.53
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$114.53
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4878002 - SO - 00100

INVOICE # 5045901 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Tom Shaw
 255 Adams St
 7312344945
 MCLEMORESVILLE TN 38235

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	272625219	United Parcel Service		08/02/18	08/08/18	08/03/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5495285		Third Party	00446811808857554	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BR017CRE1A	TOP OF MATT BEDRAIL	04929159000	2	2	23.30	46.60
			TOTAL EA:		2	

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JKAUFFMAN - 20200506-090740

SUB-TOTAL: 46.60
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$46.60
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4879102 - SO - 00100

INVOICE # 5046134 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Skylar Harrison
 413 MALLARD DR
 3023318635
 GREENSBORO MD 21639

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	272735343	United Parcel Service		08/03/18	08/08/18	08/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5496413		Third Party	00446811808857554	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	04929903000	2	2	22.58	45.16
				TOTAL EA:	2	

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JKAUFFMAN - 20200506-090745

SUB-TOTAL: 45.16
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$45.16
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4888022 - SO - 00100

INVOICE # 5047469 RI

INVOICE DATE 08/09/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Amy Brehm
 1215 E Chapman Ave
 7142614082
 Suite 8
 Orange CA 92866

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273233076	United Parcel Service			08/07/18	08/09/18	08/09/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5505696		Third Party	00446811808864507	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	04917163000	1	1	133.89	133.89
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090750

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4892869 - SO - 00100

INVOICE # 5052043 RI

INVOICE DATE 08/13/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Rhonda Luchesi
 2330 50TH AVENUE
 7187861100
 LONG ISLAND CITY NY 11101

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273497259	United Parcel Service			08/10/18	08/13/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5511279		Third Party	00446811808869199	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
GA105WHO1	EASY INSTALL METAL GATE	04904931000	1	1	35.72	35.72
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090755

SUB-TOTAL: 35.72
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$35.72
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4894609 - SO - 00100

INVOICE # 5056115 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: GOVERNOR SQ MALL Store#0002335
 2801 WILMA RUDOLPH BLVD
 9315532100
 CLARKSVILLE TN 37040

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273583521	United Parcel Service			08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5513057		Third Party	00446811808871369	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US116AFF1	UMBRELLA STROLLER	04930732000	1	1	17.92	17.92
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090801

SUB-TOTAL: 17.92
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$17.92
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4895724 - SO - 00100

INVOICE # 5056154 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: POLARIS FASHION PL Store#0001210
 1400 POLARIS PKWY
 6147972050
 COLUMBUS OH 43240

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273661479	United Parcel Service		08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5514213		Third Party	00446811808871369	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US116AFF1	UMBRELLA STROLLER	04930732000	1	1	17.92	17.92
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090806

SUB-TOTAL: 17.92
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$17.92
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4894541 - SO - 00100

INVOICE # 5056578 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Don Owens
 2570 Blue Springs Road
 2056694857
 Wilsonville AL 35186

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273583320	United Parcel Service			08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5512985		Third Party	00446811808876081	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC190DZG	GROW AND GO EX AIR CAR SEAT	04927642000	2	2	131.82	263.64
				TOTAL EA:	2	

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JKAUFFMAN - 20200506-090811

SUB-TOTAL: 263.64
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$263.64
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4893671 - SO - 00100

INVOICE # 5057330 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: TRACY WATTS
 1260 HIGHWAY 195 S
 8703792124
 DELIGHT AR 71940

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273532188	United Parcel Service		08/10/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5512089		Third Party	00446811808871369	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY375CZR	DISNEY SWEET WONDER PLAY YARD	04929902000	1	1	77.59	77.59
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090816

SUB-TOTAL: 77.59
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$77.59
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4895412 - SO - 00100

INVOICE # 5058167 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: nathan smith
 9245 S 700 E
 8018398418
 (Attn: steves automotive)
 sandy UT 84070

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273650079	United Parcel Service		08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5513893		Third Party	00446811808871369	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC203DFG	ONBOARD 35 AIR INFANT CARSEAT	04929425000	2	2	110.59	221.18
			TOTAL EA:		2	

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JKAUFFMAN - 20200506-090821

SUB-TOTAL: 221.18
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$221.18**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4896833 - SO - 00100

INVOICE # 5058177 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: DONALD IDLES
 3695 Range Way
 8659996452
 Loganville GA 30052

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273752457	United Parcel Service			08/12/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5515373		Third Party	00446811808871369	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	1	1	20.38	20.38
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090827

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4899875 - SO - 00100

INVOICE # 5058550 RI

INVOICE DATE 08/15/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Joanna Hill
 900 Montclair Rd
 2059109613
 Birmingham AL 35213

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273923883	United Parcel Service			08/13/18	08/15/18	08/15/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5518629		Third Party	00446811808877569	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090832

SUB-TOTAL: 30.35
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$30.35
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4899147 - SO - 00100

INVOICE # 5059202 RI

INVOICE DATE 08/15/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Lalit Adhikari
 211 East Canyon Grove Road
 7177816460
 Apt 432
 Sherman TX 75092

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273881208	United Parcel Service			08/13/18	08/15/18	08/15/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5517874		Third Party	00446811808878238	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC039BND	SAFETY 1ST SUMMIT BOOSTER	04919994000	1	1	88.50	88.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090837

SUB-TOTAL: 88.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$88.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4902166 - SO - 00100

INVOICE # 5060856 RI

INVOICE DATE 08/16/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Brock Valentine
 325 Ritter Rd.
 3304408987
 Rittman OH 44270

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274052694	United Parcel Service			08/14/18	08/16/18	08/16/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5520999		Third Party	00446811808879884	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC137DRR	CONTINUUM CAR SEAT	04902745000	1	1	91.92	91.92
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090842

SUB-TOTAL: 91.92
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$91.92
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4901582 - SO - 00100

INVOICE # 5061424 RI

INVOICE DATE 08/16/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Asheley Moore
 400 Pisgah Church Rd
 3368889260
 Greensboro NC 27455

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274013598	United Parcel Service			08/14/18	08/16/18	08/16/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5520391		Third Party	00446811808878528	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR365EEO	SIMPLE FOLD TRAVEL SYSTEM	04902390000	1	1	115.97	115.97
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090848

SUB-TOTAL: 115.97
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$115.97
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4904361 - SO - 00100

INVOICE # 5061700 RI

INVOICE DATE 08/16/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Ryan Kelly
 5480 Vrooman Rd
 4403924204
 Painesville OH 44077

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274176513	United Parcel Service		08/15/18	08/16/18	08/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5014	5523397		Third Party	00446811808880591	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC078CMI	GUIDE 65 CAR SEAT	04902601000	1	1	70.99	70.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090853

SUB-TOTAL: 70.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$70.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4905857 - SO - 00100

INVOICE # 5063516 RI

INVOICE DATE 08/17/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Ellen Weinblatt
 5709 Brazilwood Ct
 6146574990
 Harlingen TX 78552-2027

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274255638	United Parcel Service		08/16/18	08/17/18	08/20/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5525050		Third Party	00446811808885342	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363EDR	COSCO FUNSPORT PLAY YARD	04926172000	1	1	40.28	40.28
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090858

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.28
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911333 - SO - 00100

INVOICE # 5069921 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Rosayda Otero
 1461 Pawtucket Blvd
 9789966133
 Unit A4
 LOWELL MA 01854

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274578798	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530596		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	04917162000	1	1	133.89	133.89
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090903

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911706 - SO - 00100

INVOICE # 5069927 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Jessica Ibarra
 21340 Darby st
 9518344630
 WILDOMAR CA 92595

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274598103	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530969		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	04917163000	1	1	133.89	133.89
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090909

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912109 - SO - 00100

INVOICE # 5069931 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: MARIA LOPEZ
 2024 Piru St
 3107732125
 Compton CA 90222

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274621023	United Parcel Service			08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5531371		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	04917162000	1	1	133.89	133.89
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090914

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911703 - SO - 00100

INVOICE # 5070192 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: liz hotelling
 908 hallum st
 8174942460
 FORT WORTH TX 76114

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274594263	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5530966		Third Party	00446811808893965	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFX	APT 50 COLORBLOCK CAR SEAT	04903073000	1	1	48.25	48.25
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-090919

SUB-TOTAL: 48.25
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$48.25
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4909467 - SO - 00100

INVOICE # 5070404 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Scott Saxelby
 1172 N HALIFAX AVE
 5593928060
 CLOVIS CA 93611

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274459926	United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5528733		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
GA106WHO1	EASY INSTALL XT & W METAL GATE	04903163000	2	2	45.43	90.86
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090924

SUB-TOTAL:	90.86
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$90.86
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911334 - SO - 00100

INVOICE # 5070517 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Bernadette Thurston
 8111 Forest Ridge Lane
 3152472785
 Baldwinsville NY 13027

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274580043	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530597		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
GA106WHO1	EASY INSTALL XT & W METAL GATE	04903163000	1	1	45.43	45.43
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090929

SUB-TOTAL: 45.43
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$45.43
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911335 - SO - 00100

INVOICE # 5070518 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: FERNA LEWELLEN
 557 Chesterfield rd
 8453005931
 Oakdale CT 06370

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274579182	United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5530598		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR351CZR	AMBLE QUAD TRAVEL SYSTEM	04929909000	1	1	141.00	141.00
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090935

SUB-TOTAL: 141.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$141.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911579 - SO - 00100

INVOICE # 5070528 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Steve Hillebrand
 4905 Rothschild Drive
 9548676331
 Coral Springs FL 33067

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274594095	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5530842		Third Party	00446811808893972	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC166DSE	COMFY CONVERTIBLE CAR SEAT	04931645000	2	2	66.62	133.24
				TOTAL EA:	2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090940

SUB-TOTAL: 133.24
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.24
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4908344 - SO - 00100

INVOICE # 5071030 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Deborah Walker
 1405 WELLS ST
 4173265438
 BOLIVAR MO 65613

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274391019	United Parcel Service		08/17/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5527596		Third Party	00446811808889449	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	2	2	32.13	64.26
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-090945

SUB-TOTAL: 64.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$64.26**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4908630 - SO - 00100

INVOICE # 5071051 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: MERCED MALL Store#0002298
 1011 W OLIVE AVE
 2097252300
 MERCED CA 95348

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274404105	United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5527882		Third Party	00446811808889449	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US124DBZ1	DISNEY UMBRELLA STROLLER	04929910000	1	1	19.24	19.24
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090950

SUB-TOTAL: 19.24
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$19.24
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910361 - SO - 00100

INVOICE # 5071135 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: tonya harsey
 137 macedonia rd
 8035344481
 Orangeburg SC 29115

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274518711	United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5529626		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091051

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910879 - SO - 00100

INVOICE # 5071153 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Elizabeth Kesler
 4721 N Avers
 7734900313
 CHICAGO IL 60625

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274543896	United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5530144		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091056

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911707 - SO - 00100

INVOICE # 5071179 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Angie Hansel
 18385 Highway 3
 5639209310
 Edgewood IA 52042

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274593507	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530970		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DFK	COSCO FUNSPORT PLAY YARD	04929901000	1	1	37.99	37.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091101

SUB-TOTAL: 37.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$37.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912390 - SO - 00100

INVOICE # 5071215 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Kayla Williams
 73 KODY RD
 6013829408
 STURGIS MS 39769

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274628961	United Parcel Service		08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5531671		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091107

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912566 - SO - 00100

INVOICE # 5071224 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: tasha hollen
 1056 mountaineer rd
 3043191496
 Moatsville WV 26405

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274638729	United Parcel Service			08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5531848		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091112

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912899 - SO - 00100

INVOICE # 5071246 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Angela Fries
 1120 Saint Paul Street
 4106258800
 Suite Two North
 BALTIMORE MD 21202

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274650327	United Parcel Service			08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5532221		Third Party	00446811808894559	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DWF	COSCO FUNSPORT PLAY YARD	04931633000	1	1	40.28	40.28
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091117

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$40.28**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4908519 - SO - 00100

INVOICE # 5071577 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Beatriz Rodriguez
 15505 South Williams Avenue
 5626064075
 COMPTON CA 90221

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274398738	United Parcel Service			08/17/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5527771		Third Party	00446811808889449	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091122

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910112 - SO - 00100

INVOICE # 5071612 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: SIERRA VISTA MALL Store#0001098
 1140 SHAW AVE
 5593223200
 CLOVIS CA 93612

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274497993	United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5529377		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091128

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910925 - SO - 00100

INVOICE # 5071634 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Jessie Gonzales
 241 CHESSINGTON RD
 8046179901
 RICHMOND VA 23236

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274565892	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530190		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26
TOTAL EA:			2			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091133

SUB-TOTAL: 69.61
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$69.61
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912565 - SO - 00100

INVOICE # 5071674 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Dianne Duncan
 33 Bluff Drive
 4432436319
 Conowingo
 CONOWINGO MD 21918

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274634640	United Parcel Service			08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5531847		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091138

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912774 - SO - 00100

INVOICE # 5071677 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Yuliana Herebia
 46068 MILTON RD LOT #53
 9854156085
 46068 milton rd lot #53
 HAMMOND LA 70401

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274648359	United Parcel Service			08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5532095		Third Party	00446811808894818	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	04917163000	1	1	133.89	133.89
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091143

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4909576 - SO - 00100

INVOICE # 5072083 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: TOWN EAST MALL Store#0001187
 3000 TOWN EAST MALL
 9726863500
 MESQUITE TX 75150

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274466808	United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5528841		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225DVR	COSCO SIMPLE FOLD HIGH CHAIR	04927666000	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091148

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910946 - SO - 00100

INVOICE # 5072137 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: lisa hageman
 10 mill rd
 7163800429
 BUFFALO NY 14224

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274572642	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530211		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DWF	COSCO FUNSPORT PLAY YARD	04931633000	1	1	40.28	40.28
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091154

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.28
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911336 - SO - 00100

INVOICE # 5072146 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Donna FINN
 429 Bellevue Road
 7178870232
 Red Lion PA 17356

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274578801	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530599		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091159

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911702 - SO - 00100

INVOICE # 5072168 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sandra Feistel
 22541 Puntal Lana
 9498745661
 Mission Viejo CA 92692

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274597575	United Parcel Service			08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5530965		Third Party	00446811808891497	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY387DVX	PRELUDE PLAY YARD	04931612000	1	1	85.23	85.23
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091204

SUB-TOTAL: 85.23
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$85.23
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911471 - SO - 00100

INVOICE # 5072541 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Javon Gaither
 516 old York rd
 8032356453
 CHESTER SC 29706

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274582215	United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5530734		Third Party	00446811808891497	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR355DCC	LIFT & STROLL TRAVEL SYSTEM	04929913000	1	1	102.96	102.96
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091209

SUB-TOTAL: 102.96
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$102.96
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912883 - SO - 00100

INVOICE # 5072560 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: ABDUR RUB
 360 MAIN STREET
 8603286376
 APT 301
 HARTFORD CT 06106

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274508409	United Parcel Service			08/20/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5532205		Third Party	00446811808894559	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR351CZR	AMBLE QUAD TRAVEL SYSTEM	04929909000	1	1	141.00	141.00
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091215

SUB-TOTAL: 141.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$141.00**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4917685 - SO - 00100

INVOICE # 5076730 RI

INVOICE DATE 08/23/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: sara bowie
 42874 spring morning court
 7033071425
 BROADLANDS VA 20148

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274904862	United Parcel Service			08/22/18	08/23/18	08/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5537298		Third Party	00446811808899661	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC093TAN	SAFETY 1ST INCOGNITO -CAR SEAT	04927557000	2	2	19.79	39.58
				TOTAL EA:	2	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091220

SUB-TOTAL: 39.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890504 - SO - 00100

INVOICE # 5088254 RI

INVOICE DATE 08/30/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears, Roebuck And Co 425
 Store Or Warehouse No 425/D49
 10512 Busch Drive
 18082800584
 Jacksonville FL 32298

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	552788	United Parcel Service		08/09/18	08/30/18	08/30/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5541527		Third Party	00446811808917609	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	25908	13	13	47.50	617.50
CC118CLK	DISNEY APT 40 RF CAR SEAT	25909	18	18	47.50	855.00
CC147DFM	APT 50 COLORBLOCK CAR SEAT	29449	7	7	40.79	285.53
WA092CLV	READY SET WALK 2.0 WALKER	30091	14	14	32.85	459.90
CC161DYN	GROW N GO AIR CAR SEAT	30638	6	6	120.00	720.00
CC137DRJ	CONTINUUM CAR SEAT	30639	1	1	88.20	88.20
CC138DWV	GROW AND GO CAR SEAT	33286	3	3	106.85	320.55
TOTAL EA:			62			

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091225

SUB-TOTAL: 3,346.68
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$3,346.68
CURRENCY:

ORIGINAL REPRINT INVOICE**PAGE 1 OF 1**

Dorel Juvenile Group, Inc.
2154 Paysphere Circle
Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501**EIN #** 04-2836423**SALES ORDER #** 4824788 - SO - 00100**INVOICE #** 5100723 RI**INVOICE DATE** 09/05/18

SOLD TO: Sears, Roebuck And Co.
National Accounts Payable Center
Attn: Tips Processing
P O Box 660200
Dallas TX 75266-0200

SHIP TO: Sears, Roebuck And Co 425
Store Or Warehouse No 425/D49
10512 Busch Drive
Jacksonville FL 32298

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	547652	Dart International			07/03/18	09/05/18	09/04/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5541719		CC Collect	00446811808924737	CIA - Cash in Advance		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US118DGF	BASIC UMBRELLA STROLLER	34841	918	918	9.00	8262.00
			TOTAL EA:		918	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091230

SUB-TOTAL: 8,262.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$8,262.00**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932896 - SO - 00100

INVOICE # 5102130 RI

INVOICE DATE 09/06/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1684
 Store Or Warehouse 1684 D/649
 150 Woodbridge Ctr Ct
 LD#18090400384
 Woodbridge NJ 07095

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	568628	United Parcel Service		08/30/18	09/06/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5553441		CC Collect	00446811809938451	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFM	APT 50 COLORBLOCK CAR SEAT	29449	1	1	40.79	40.79
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091235

SUB-TOTAL: 40.79
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.79
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932885 - SO - 00100

INVOICE # 5111278 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1085
 Store Or Warehouse 1085 D/49
 Intssctn. St Rd Pr #1 & Pr #156
 Caguas PR 00725

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672146	United Parcel Service			08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5553430		Third Party	00446811809945137	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80
				TOTAL EA:	6	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091241

SUB-TOTAL: 765.60
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$765.60
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932887 - SO - 00100

INVOICE # 5111279 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1905
 Store Or Warehouse 1905 D/49
 Plaza Las Americas S/C
 San Juan PR 00918

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672148	United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5553432		Third Party	00446811809945144	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	4	4	127.60	510.40
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	4	4	127.60	510.40
			TOTAL EA:		8	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091246

SUB-TOTAL: 1,020.80
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,020.80
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932889 - SO - 00100

INVOICE # 5111280 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1925
 Store Or Warehouse 1925 D/49
 Carolina Shopping Center
 Carolina PR 00988

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672150	United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5553434		Third Party	00446811809945151	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80
TOTAL EA:				6		

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091251

SUB-TOTAL: 765.60
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$765.60
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932891 - SO - 00100

INVOICE # 5111281 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1935
 Store Or Warehouse 1935 D/649
 975 Hostos Ave Ste 110
 Mayaguez PR 00680

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672152	United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5553436		Third Party	00446811809945168	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80
TOTAL EA:				6		

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091256

SUB-TOTAL: 765.60
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$765.60
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932893 - SO - 00100

INVOICE # 5111282 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1945
 Store Or Warehouse 1945 D/649
 Ponce By pass Ste 135
 Plaza del Caribe 2050 (RD#2)
 Ponce PR 00731

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672154	United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5553438		Third Party	00446811809945175	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80
			TOTAL EA:		6	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091302

SUB-TOTAL: 765.60
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$765.60**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932895 - SO - 00100

INVOICE # 5111283 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 2355
 Store Or Warehouse 2355 D/649
 Plaza Del Norte
 506 Calle Truncado
 Hatillo PR 00695-2709

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672156	United Parcel Service			08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5553440		Third Party	00446811809945182	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	2	2	127.60	255.20
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	2	2	127.60	255.20
				TOTAL EA:	4	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091307

SUB-TOTAL: 510.40
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$510.40
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932884 - SO - 00100

INVOICE # 5112644 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1085
 Store Or Warehouse 1085 D/49
 Intssctn. St Rd Pr #1 & Pr #156
 Caguas PR 00725

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672145	Central Transport Internationa			08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5009	5553429	77758801060	Third Party	00446811809935191	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00
			TOTAL EA:		10	

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JKAUFFMAN - 20200506-091312

SUB-TOTAL: 1,680.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,680.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932886 - SO - 00100

INVOICE # 5112645 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1905
 Store Or Warehouse 1905 D/49
 Plaza Las Americas S/C
 San Juan PR 00918

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672147	Central Transport Internationa			08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5009	5553431	77758801060	Third Party	00446811809935206	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	4	4	140.00	560.00
CC197ETR	MAGELLAN CAR SEAT	35263	3	3	210.00	630.00
CC197ESF	MAGELLAN CAR SEAT	35264	3	3	210.00	630.00
CC133BGW	PRIA 70 CAR SEAT	35265	4	4	140.00	560.00
TOTAL EA:			14			

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091317

SUB-TOTAL: 2,380.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$2,380.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932888 - SO - 00100

INVOICE # 5112646 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1925
 Store Or Warehouse 1925 D/49
 Carolina Shopping Center
 Carolina PR 00988

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672149	Central Transport Internationa		08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5553433	77758801060	Third Party	00446811809935213	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00
			TOTAL EA:		10	

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JKAUFFMAN - 20200506-091322

SUB-TOTAL: 1,680.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,680.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932890 - SO - 00100

INVOICE # 5112647 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1935
 Store Or Warehouse 1935 D/649
 975 Hostos Ave Ste 110
 Mayaguez PR 00680

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672151	Central Transport Internationa		08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5553435	77758801060	Third Party	00446811809935221	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00
			TOTAL EA:		10	

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JKAUFFMAN - 20200506-091328

SUB-TOTAL: 1,680.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,680.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932892 - SO - 00100

INVOICE # 5112648 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 1945
 Store Or Warehouse 1945 D/649
 Ponce By pass Ste 135
 Plaza del Caribe 2050 (RD#2)
 Ponce PR 00731

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672153	Central Transport Internationa		08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5553437	77758801060	Third Party	00446811809935237	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00
			TOTAL EA:		10	

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JKAUFFMAN - 20200506-091333

SUB-TOTAL: 1,680.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,680.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932894 - SO - 00100

INVOICE # 5112649 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears Roebuck And Co 2355
 Store Or Warehouse 2355 D/649
 Plaza Del Norte
 506 Calle Truncado
 Hatillo PR 00695-2709

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672155	Central Transport Internationa		08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5553439	77758801060	Third Party	00446811809935244	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00
			TOTAL EA:		10	

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JKAUFFMAN - 20200506-091338

SUB-TOTAL: 1,680.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,680.00
CURRENCY:

ORIGINAL REPRINT INVOICE**PAGE 1 OF 1**

Dorel Juvenile Group, Inc.
2154 Paysphere Circle
Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501**EIN #** 04-2836423**SALES ORDER #** 4946932 - SO - 00100 **INVOICE #** 5121162 RI**INVOICE DATE** 09/18/18

SOLD TO: Sears, Roebuck And Co.
National Accounts Payable Center
Attn: Tips Processing
P O Box 660200
Dallas TX 75266-0200

SHIP TO: Sears, Roebuck And Co 425
Store Or Warehouse No 425/D49
10512 Busch Drive
Jacksonville FL 32298

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	556514	Central Transport Internationa		09/05/18	09/14/18	09/13/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5009	5567979	77754370177	Third Party	00446811809950186	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	25908	26	26	47.50	1235.00
CC118CLK	DISNEY APT 40 RF CAR SEAT	25909	3	3	47.50	142.50
WA092CLV	READY SET WALK 2.0 WALKER	30091	11	11	32.85	361.35
CC161DYN	GROW N GO AIR CAR SEAT	30638	16	16	120.00	1920.00
CC137DRJ	CONTINUUM CAR SEAT	30639	40	40	88.20	3528.00
CC138DWV	GROW AND GO CAR SEAT	33286	4	4	106.85	427.40
			TOTAL EA:		100	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091343

SUB-TOTAL: 7,614.25
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$7,614.25**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4946935 - SO - 00100

INVOICE # 5121163 RI

INVOICE DATE 09/18/18

SOLD TO: Sears, Roebuck And Co.
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Sears, Roebuck And Co. 447
 Store Or Warehouse No 447/D49
 2775 W Miller Road-Bldg F+G
 Garland TX 75041

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	556517	Central Transport Internationa			09/05/18	09/14/18	09/13/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5009	5567982	77758801110	Third Party	00446811809950179	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	25908	40	40	47.50	1900.00
CC118CLK	DISNEY APT 40 RF CAR SEAT	25909	5	5	47.50	237.50
WA092CLV	READY SET WALK 2.0 WALKER	30091	6	6	32.85	197.10
CC161DYN	GROW N GO AIR CAR SEAT	30638	17	17	120.00	2040.00
CC137DRJ	CONTINUUM CAR SEAT	30639	13	13	88.20	1146.60
CC138DWV	GROW AND GO CAR SEAT	33286	2	2	106.85	213.70
			TOTAL EA:		83	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091349

SUB-TOTAL: 5,734.90
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$5,734.90
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4966759 - SO - 00100

INVOICE # 5166007 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Trista Hendrix
 7112 ne 57th st
 3607199660
 VANCOUVER WA 98661

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	277968168	United Parcel Service			09/14/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5589669		Third Party	00446811810111057	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC039BND	SAFETY 1ST SUMMIT BOOSTER	04919994000	1	1	88.50	88.50
CC106BRL	ALPHA OMEGA ELITE 50#	04925399000	1	1	78.12	78.12
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091354

SUB-TOTAL: 166.62
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$166.62**
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968460 - SO - 00100

INVOICE # 5166008 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Kmart Store#3839
 400 N East Circle Bl
 5417578840
 Corvallis OR 97330

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278033640	United Parcel Service		09/15/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5014	5591381		Third Party	00446811810111057	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC137CVP	CONTINUUM CAR SEAT	04931643000	1	1	91.92	91.92
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091359

SUB-TOTAL: 91.92
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$91.92
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969655 - SO - 00100

INVOICE # 5166009 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Trieu Tran
 19422 BRIARSEDGE
 8327402645
 KATY TX 77449

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278089182	United Parcel Service		09/16/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5014	5592574		Third Party	00446811810111057	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC039BND	SAFETY 1ST SUMMIT BOOSTER	04919994000	1	1	88.50	88.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091404

SUB-TOTAL: 88.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$88.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971231 - SO - 00100

INVOICE # 5166010 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: JIGAR PATEL
 8246 LANGDALE ST
 5162321354
 NEW HYDE PARK NY 11040

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278165142	United Parcel Service		09/16/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5014	5594150		Third Party	00446811810111057	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC137DSL	CONTINUUM CAR SEAT	04931644000	1	1	91.92	91.92
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091409

SUB-TOTAL: 91.92
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$91.92
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4972445 - SO - 00100

INVOICE # 5166011 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Courtney DiSimone
 116 Emmanuel Blvd.
 4843588499
 Phoenixville PA 19460

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278214785	United Parcel Service		09/17/18	10/04/18	09/19/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5014	5595417		Third Party	00446811810111057	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC190DZG	GROW AND GO EX AIR CAR SEAT	04927642000	1	1	131.82	131.82
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091415

SUB-TOTAL: 131.82
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$131.82
CURRENCY:

ORIGINAL REPRINT INVOICE**PAGE 1 OF 1**

Dorel Juvenile Group, Inc.
2154 Paysphere Circle
Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501**EIN #** 04-2836423**SALES ORDER #** 4966936 - SO - 00100 **INVOICE #** 5168210 RI**INVOICE DATE** 10/05/18

SOLD TO: Sears.com
National Accounts Payable Center
Attn: Tips Processing
P O Box 660200
Dallas TX 75266-0200

SHIP TO: Kholud Sharmouj
619 S young Pl
5095819299
KENNEWICK WA 99336

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	277974645	United Parcel Service			09/14/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5589846		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR351CZR	AMBLE QUAD TRAVEL SYSTEM	04929909000	1	1	141.00	141.00
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091420

SUB-TOTAL: 141.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: **\$141.00**
CURRENCY:

ORIGINAL REPRINT INVOICE**PAGE 1 OF 1**

Dorel Juvenile Group, Inc.
2154 Paysphere Circle
Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501**EIN #** 04-2836423**SALES ORDER #** 4968337 - SO - 00100**INVOICE #** 5168212 RI**INVOICE DATE** 10/05/18

SOLD TO: Sears.com
National Accounts Payable Center
Attn: Tips Processing
P O Box 660200
Dallas TX 75266-0200

SHIP TO: MITTAL PATEL
108 cricket drive
4047869219
MALVERN PA 19355

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278024310	United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5591258		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	2	2	20.38	40.76
				TOTAL EA:	2	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091425

SUB-TOTAL: 40.76
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.76
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968718 - SO - 00100

INVOICE # 5168213 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: RAJESH Boyina
 9481 Highland Oak Dr
 8136066543
 511
 Tampa FL 33647

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278049882	United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5591638		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC207EDR	LIGHT N COMFY 22 DX CARSEAT	04926171000	1	1	59.56	59.56
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091430

SUB-TOTAL: 59.56
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$59.56
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968839 - SO - 00100

INVOICE # 5168214 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: brian mentando
 2626 W BAYLOR CIR
 7143868782
 APT 212
 ANAHEIM CA 92801

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278055249	United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5591758		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY373EGF	SWEET WONDER PLAYARD	04933685000	1	1	94.07	94.07
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091436

SUB-TOTAL:	94.07
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$94.07
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970409 - SO - 00100

INVOICE # 5168216 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Caleb Howe
 5438 32nd Street
 8067891647
 LUBBOCK TX 79407

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278123265	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5593328		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	04917162000	1	1	133.89	133.89
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091441

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971114 - SO - 00100

INVOICE # 5168218 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Laura Fick
 15091 PORTAGE ST #86
 3306969090
 DOYLESTOWN OH 44230

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278165097	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5594033		Third Party	00446811810111911	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEJ	SMOOTH RIDE TRAVEL SYSTEM	04917161000	1	1	133.89	133.89
				TOTAL EA:	1	

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JKAUFFMAN - 20200506-091446

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971701 - SO - 00100

INVOICE # 5168219 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Nicholas Ward CO MSC USA
 3250 NW North River drive
 3054980897
 MIAMI FL 33142

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278186226	United Parcel Service		09/17/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5594620		Third Party	00446811810111911	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC207EDR	LIGHT N COMFY 22 DX CARSEAT		1	1	59.56	59.56
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091451

SUB-TOTAL: 59.56
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$59.56
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4967445 - SO - 00100

INVOICE # 5168633 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: AURORA MALL Store#0001141
 14200 E ALAMEDA AVE
 3033604535
 AURORA CO 80012

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	277987170	United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5590355		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	04929903000	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091456

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968962 - SO - 00100

INVOICE # 5168635 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Neeraj Jalota
 44730 MAYNARD SQ
 7034637120
 ASHBURN VA 20147

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278057196	United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5591881		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY387DVX	PRELUDE PLAY YARD	04931612000	1	1	85.23	85.23
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091502

SUB-TOTAL: 85.23
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$85.23
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969577 - SO - 00100

INVOICE # 5168636 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: 7701 1-40 W STE 400 Store#0001387
 WESTGATE MALL
 8063547700
 AMARILLO TX 79121

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278082633	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5592496		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	04929903000	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091507

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969588 - SO - 00100

INVOICE # 5168637 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Molly Peyton
 287 WHIRLAWAY ST
 9039871911
 GLADEWATER TX 75647

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278084979	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5592507		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091512

SUB-TOTAL: 30.35
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$30.35
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4965505 - SO - 00100

INVOICE # 5168865 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: mary harris
 2700 S. WHITE MOUNTAIN RD #802
 9282450465
 SHOW LOW AZ 85901

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	277937082	United Parcel Service			09/14/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5588220		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26
PY384DHC	3 D PLAY YARD	04931617000	1	1	45.96	45.96
				TOTAL EA:	2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091517

SUB-TOTAL: 85.22
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$85.22
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968961 - SO - 00100

INVOICE # 5168866 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: becky benton
 2605 wilson sharpville rd
 3309845427
 Cortland OH 44410

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278057487	United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5591880		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091523

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969089 - SO - 00100

INVOICE # 5168867 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Cesar Rodriguez
 16418 Parkshire Ct
 8052006666
 PARAMOUNT CA 90723

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278063484	United Parcel Service			09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5592008		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35
HC225EDY	COSCO SIMPLE FOLD HIGH CHAIR	04933682000	1	1	33.63	33.63
TOTAL EA:			2			

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JKAUFFMAN - 20200506-091528

SUB-TOTAL: 63.98
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$63.98
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969654 - SO - 00100

INVOICE # 5168868 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: COUNTRY CLUB MALL Store#0002774
 1262 VOCKE RD
 3017295800
 CUMBERLAND MD 21502

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278086962	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5592573		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091533

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969951 - SO - 00100

INVOICE # 5168869 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: TOWN EAST MALL Store#0001187
 3000 TOWN EAST MALL
 9726863500
 MESQUITE TX 75150

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278104902	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5592869		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26
PY384DHB	3 D PLAY YARD	04931639000	1	1	45.96	45.96
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091538

SUB-TOTAL: 85.22
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$85.22
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970437 - SO - 00100

INVOICE # 5168870 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: carol paris
 16692 lake pickett rd
 2245877866
 ORLANDO FL 32820

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278127567	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5593356		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DVR	COSCO FUNSPORT PLAY YARD	04927667000	1	1	40.28	40.28
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091544

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.28
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970493 - SO - 00100

INVOICE # 5168871 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Stacey Nunez
 28 Williams St
 8605148460
 New London CT 06320

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278141823	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5593412		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091549

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971362 - SO - 00100

INVOICE # 5168872 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Michael Leavitt
 911 S 930 W
 8013184702
 PAYSON UT 84651

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278175387	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5594281		Third Party	00446811810111911	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DFK	COSCO FUNSPORT PLAY YARD	04929901000	1	1	37.99	37.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
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JKAUFFMAN - 20200506-091554

SUB-TOTAL: 37.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$37.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971364 - SO - 00100

INVOICE # 5168873 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Jennifer Reyes
 405 SOUTH OAK AVENUE
 5097934528
 WARDEN WA 98857

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278171550	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5594283		Third Party	00446811810111911	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091559

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971700 - SO - 00100

INVOICE # 5168874 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com
 National Accounts Payable Center
 Attn: Tips Processing
 P O Box 660200
 Dallas TX 75266-0200

SHIP TO: Anatoliy Gliberman
 11 booth ave
 2013042662
 Englewood Cliffs NJ 07632

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	278184900	United Parcel Service		09/17/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5594619		Third Party	00446811810111911	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR		1	1	32.13	32.13
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091604

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97380966
Document Date 06/28/2018
Purchase Order No. 1578552
Purchase Order Date 06/02/2018
Packing List Number 87849110
Sales Order Number 5959566
Payment Terms 7 Days ROG 2% Disc
ZX4 -
Billing Date 06/28/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CINDY FOX
4752 CEDAR AVE
LAKE089
HAMMOND IN 46327

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0020	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 606_11132_000 Plant: 0004	1 EA	249.80 /1 EA	249.80
	Total QTY	1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97415784
Document Date 07/17/2018
Purchase Order No. 2400461
Purchase Order Date 07/16/2018
Packing List Number 87881426
Sales Order Number 6037961
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 07/17/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

LOVEPREET KAUR
1158 STRATFORD LN
LAKE ZURICH IL 60047

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6788 10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 606_46348_000 Plant: 0004	1 EA	42.00 /1 EA	42.00
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ZACH LIGGETT
46 SURREY CIR
IOWA PARK TX 76367

Information

Document Number 97421127
Document Date 07/19/2018
Purchase Order No. 2576447
Purchase Order Date 07/19/2018
Packing List Number 87886856
Sales Order Number 6043185
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 07/19/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1680E 16 B Sch Scorch Yellow Cust. Material No.: 606_46302_000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97421128
Document Date 07/19/2018
Purchase Order No. 2577757
Purchase Order Date 07/19/2018
Packing List Number 87886857
Sales Order Number 6043255
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 07/19/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SHALIN SHAH
37 BUFORD ROAD
TRENTON NJ 08691

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241122PD 24 B Pac Rook Red Cust. Material No.: 606_84744_000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SHERLONDA HAYES
1220 BRISTOE DR
APT 307
KNIGHTDALE NC 27545

Information

Document Number 97421130
Document Date 07/19/2018
Purchase Order No. 2581552
Purchase Order Date 07/19/2018
Packing List Number 87886859
Sales Order Number 6043420
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 07/19/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5491 700c L Sch Phocus 1600 White Cust. Material No.: 606_70029_000 Plant: 0004	1 EA	377.00 /1 EA	377.00
	Total QTY	1	Total Amount	\$ 377.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97458501
Document Date 08/10/2018
Purchase Order No. 273434388
Purchase Order Date 08/09/2018
Packing List Number 87922518
Sales Order Number 6080508
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/10/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Gabriela Miranda
29 Reservoir rd
Milford MA 01757

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5491 700c L Sch Phocus 1600 White Cust. Material No.: 00670029000 Plant: 0004	1 EA	377.00 /1 EA	377.00
	Total QTY	1	Total Amount	\$ 377.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97461694
Document Date 08/13/2018
Purchase Order No. 273626814
Purchase Order Date 08/11/2018
Packing List Number 87924658
Sales Order Number 6082281
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/13/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SOUTH PARK MALL Store#0001097
2310 SW MILITARY DR
SAN ANTONIO TX 78224

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1746 20 B Mng Massif Fat Tire Black/yellow Cust. Material No.: 00670006000 Plant: 0004	1 EA	173.00 /1 EA	173.00
	Total QTY	1	Total Amount	\$ 173.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97461697
Document Date 08/13/2018
Purchase Order No. 273801885
Purchase Order Date 08/12/2018
Packing List Number 87924676
Sales Order Number 6082284
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/13/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

NORTHWOODS MALL Store#0001321
2200 W WAR MEMORIAL DR STE998
PEORIA IL 61613

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97461700 Document Date 08/13/2018 Purchase Order No. 273675783 Purchase Order Date 08/11/2018 Packing List Number 87924692 Sales Order Number 6082287 Payment Terms 7 Days ROG 2% Disc ZX2 6F09X4 Billing Date 08/13/2018 Currency USD Customer Number 6127
Shipping Address	1 of 1
SOUTH SHORE PLZ Store#0001283 250 GRANITE ST BRAINTREE MA 02184	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1292TR 12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Martha Martinez
1820 14th Street 100
Santa Monica CA 90404

Information

Document Number 97464363
Document Date 08/14/2018
Purchase Order No. 273916296
Purchase Order Date 08/13/2018
Packing List Number 87927063
Sales Order Number 6084786
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/14/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
Total QTY		1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97464448
Document Date 08/14/2018
Purchase Order No. 273956604
Purchase Order Date 08/13/2018
Packing List Number 87927066
Sales Order Number 6085216
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/14/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

TUCSON MALL Store#0001728
4570 N ORACLE RD
TUCSON AZ 85705

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WHITE OAK S/C Store#0001304
11255 NEW HAMPSHIRE AVE
SILVER SPRING MD 20904

Information

Document Number 97464594
Document Date 08/14/2018
Purchase Order No. 273974943
Purchase Order Date 08/14/2018
Packing List Number 87927985
Sales Order Number 6085570
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/14/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97467019
Document Date 08/15/2018
Purchase Order No. 274088280
Purchase Order Date 08/14/2018
Packing List Number 87929371
Sales Order Number 6086346
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/15/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SEQUOIA MALL Store#0002068
3501 S MOONEY BLVD
VISALIA CA 93277

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241122PD 24 B Pac Rook Red Cust. Material No.: 00684744000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LOUIS JOLIET MALL Store#0001740
3340 MALL LOOP DR
JOLIET IL 60431

Information

Document Number 97468821
Document Date 08/16/2018
Purchase Order No. 274138029
Purchase Order Date 08/15/2018
Packing List Number 87930876
Sales Order Number 6087339
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/16/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6765 10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004	1 EA	42.00 /1 EA	42.00
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MARTIN LE
7104 THATCHER CT
CHARLOTTE NC 28262

Information

Document Number 97468825
Document Date 08/16/2018
Purchase Order No. 274173390
Purchase Order Date 08/15/2018
Packing List Number 87930880
Sales Order Number 6087708
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/16/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201151PC 20 G Pac Shire Pink Cust. Material No.: 00684786000 Plant: 0004	1 EA	88.50 /1 EA	88.50
	Total QTY	1	Total Amount	\$ 88.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Robert Toomey
5912 26th St
Gainesville FL 32653

Information

Document Number 97468827
Document Date 08/16/2018
Purchase Order No. 274154373
Purchase Order Date 08/15/2018
Packing List Number 87930882
Sales Order Number 6087709
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/16/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	2 EA	83.00 /1 EA	166.00
	Total QTY	2	Total Amount	\$ 166.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97468828
Document Date 08/16/2018
Purchase Order No. 274147845
Purchase Order Date 08/15/2018
Packing List Number 87930884
Sales Order Number 6087710
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/16/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5482B 26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004	1 EA	157.00 /1 EA	157.00
Total QTY		1	Total Amount	\$ 157.00

REMIT TO:

Pacific Cycle, Inc.

1080 Paysphere Circle

CHICAGO, IL 60674

Billing Address	Information
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	<div> <div>Document Number</div> <div>97468829</div> </div> <div> <div>Document Date</div> <div>08/16/2018</div> </div> <div> <div>Purchase Order No.</div> <div>274193505</div> </div> <div> <div>Purchase Order Date</div> <div>08/15/2018</div> </div> <div> <div>Packing List Number</div> <div>87930885</div> </div> <div> <div>Sales Order Number</div> <div>6087711</div> </div> <div> <div>Payment Terms</div> <div>7 Days ROG 2% Disc</div> </div> <div> <div>ZX2</div> <div>6F09X4</div> </div> <div> <div>Billing Date</div> <div>08/16/2018</div> </div> <div> <div>Currency</div> <div>USD</div> </div> <div> <div>Customer Number</div> <div>6127</div> </div>
Shipping Address	1 of 1
WOLFCHASE GALLERIA Store#0001146 2800 N GERMANTOWN PRKWAY MEMPHIS TN 38133	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	<div>DOUBLE BOX ALL 24" & 26" BIKES</div> <div>R6765</div> <div>10 G Paw Patrol Trike- Skye Silver</div> <div>Cust. Material No.: 00646349000</div> <div>Plant: 0004</div>	1 EA	42.00	42.00
			/1 EA	
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97469186
Document Date 08/16/2018
Purchase Order No. 274246611
Purchase Order Date 08/16/2018
Packing List Number 87932098
Sales Order Number 6089396
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/16/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

NEWMARKET FAIR MALL Store#0001575
100 NEWMARKET FAIR MALL
NEWPORT NEWS VA 23605

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
Total QTY		1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97473468
Document Date 08/20/2018
Purchase Order No. 274570689
Purchase Order Date 08/19/2018
Packing List Number 87935696
Sales Order Number 6093153
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CRABTREE VALLEY MALL Store#0001805
4601 GLENWOOD AVE UNIT 1
RALEIGH NC 27612

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 00646312000 Plant: 0004	1 EA	90.75 /1 EA	90.75
	Total QTY	1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

THE GARDENS Store#0001765
3101 PGA BLVD
PALM BCH GDNS FL 33410

Information

Document Number 97473476
Document Date 08/20/2018
Purchase Order No. 274422606
Purchase Order Date 08/18/2018
Packing List Number 87935704
Sales Order Number 6093161
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97473479
Document Date 08/20/2018
Purchase Order No. 274547136
Purchase Order Date 08/19/2018
Packing List Number 87935707
Sales Order Number 6093164
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

MARLBOROUGH - A Store#0001104
521 DONALD LYNCH BLVD
MARLBOROUGH MA 01752

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97473482
Document Date 08/20/2018
Purchase Order No. 274535970
Purchase Order Date 08/19/2018
Packing List Number 87935710
Sales Order Number 6093167
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SEARSTOWN FT LAUDERDALE Store#00011
901 N FEDERAL HWY
FT LAUDERDALE FL 33304

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97473484
Document Date 08/20/2018
Purchase Order No. 274613037
Purchase Order Date 08/19/2018
Packing List Number 87935712
Sales Order Number 6093169
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CHESTERFIELD TOWNE CENTER Store#000
11500 MIDLOTHIAN TPKE
RICHMOND VA 23235

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Steve Hillebrand
4905 Rothschild Drive
Coral Springs FL 33067

Information

Document Number 97473485
Document Date 08/20/2018
Purchase Order No. 274594092
Purchase Order Date 08/19/2018
Packing List Number 87935713
Sales Order Number 6093170
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97473821
Document Date 08/20/2018
Purchase Order No. 274639239
Purchase Order Date 08/20/2018
Packing List Number 87936482
Sales Order Number 6094910
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Austin White
4608 Matthew Dr
FORT WORTH TX 76244

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>S6728</p> <p>12 Roadster trike Blue</p> <p>Cust. Material No.: 00671724000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	70.50 /1 EA	70.50
Total QTY		1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

STEVEN BOWERS
342 HORSEMAN S. ROAD
GREENVILLE TX 75401

Information

Document Number 97474156
Document Date 08/20/2018
Purchase Order No. 274643121
Purchase Order Date 08/20/2018
Packing List Number 87937344
Sales Order Number 6095050
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/20/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264152PC 26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97476292
Document Date 08/21/2018
Purchase Order No. 274675065
Purchase Order Date 08/20/2018
Packing List Number 87938347
Sales Order Number 6095718
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/21/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

THE MALL AT CHERRY VALLEY Store#000
7200 HARRISON AVE
ROCKFORD IL 61112

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
Total QTY		1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97476293
Document Date 08/21/2018
Purchase Order No. 274684566
Purchase Order Date 08/20/2018
Packing List Number 87938348
Sales Order Number 6095719
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/21/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

HAMILTON MALL Store#0001554
4409 BLACK HORSE PIKE
MAYS LANDING NJ 08330

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97476299
Document Date 08/21/2018
Purchase Order No. 274709307
Purchase Order Date 08/20/2018
Packing List Number 87938354
Sales Order Number 6095725
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/21/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

LAKEFOREST MALL Store#0001754
701 RUSSELL AVE
GAITHERSBURG MD 20877

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97476300
Document Date 08/21/2018
Purchase Order No. 274711251
Purchase Order Date 08/20/2018
Packing List Number 87938355
Sales Order Number 6095726
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/21/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CROSSROADS MALL Store#0001041
7424 DODGE ST
OMAHA NE 68114

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 12-QE127 Take 2 Trailer-Dbl Light Blue/Gray Cust. Material No.: 00667411000 Plant: 0004	1 EA	92.50 /1 EA	92.50
Total QTY		1	Total Amount	\$ 92.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CAROLINA MALL Store#0001165
1480 CONCORD PKWY N
CONCORD NC 28025

Information

Document Number 97476302
Document Date 08/21/2018
Purchase Order No. 274731570
Purchase Order Date 08/20/2018
Packing List Number 87938357
Sales Order Number 6095728
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/21/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264152PC 26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
FLORENCE MALL Store#0001730 3000 MALL RD FLORENCE KY 41042

Information	
Document Number	97478262
Document Date	08/22/2018
Purchase Order No.	274829697
Purchase Order Date	08/21/2018
Packing List Number	87940054
Sales Order Number	6097542
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/22/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97478263
Document Date 08/22/2018
Purchase Order No. 274820979
Purchase Order Date 08/21/2018
Packing List Number 87940055
Sales Order Number 6097543
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/22/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

NORTHRIDGE - A Store#0001508
9301 TAMPA AVE
NORTHRIDGE CA 91324

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
MARKETPLACE MALL Store#0001894 10 MIRACLE MILE DR ROCHESTER NY 14623

Information	
Document Number	97478265
Document Date	08/22/2018
Purchase Order No.	274809081
Purchase Order Date	08/21/2018
Packing List Number	87940057
Sales Order Number	6097545
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/22/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MARKETPLACE MALL Store#0001894
10 MIRACLE MILE DR
ROCHESTER NY 14623

Information

Document Number 97478507
Document Date 08/22/2018
Purchase Order No. 274879818
Purchase Order Date 08/22/2018
Packing List Number 87940938
Sales Order Number 6098178
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/22/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97478510
Document Date 08/22/2018
Purchase Order No. 274895892
Purchase Order Date 08/22/2018
Packing List Number 87940941
Sales Order Number 6098724
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/22/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SEARSTOWN FT LAUDERDALE Store#00011
901 N FEDERAL HWY
FT LAUDERDALE FL 33304

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97478511
Document Date 08/22/2018
Purchase Order No. 274901886
Purchase Order Date 08/22/2018
Packing List Number 87940942
Sales Order Number 6098725
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/22/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

THE SHOPS AT NANUET Store#0001414
3000 FASHION DRIVE
NANUET NY 10954

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MCCAIN MALL Store#0001206
3930 MCCAIN BLVD
N LITTLE ROCK AR 72116

Information

Document Number 97480382
Document Date 08/23/2018
Purchase Order No. 275050185
Purchase Order Date 08/22/2018
Packing List Number 87942195
Sales Order Number 6099175
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/23/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004	1 EA	90.00 /1 EA	90.00
Total QTY		1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97483136
Document Date 08/24/2018
Purchase Order No. 275111529
Purchase Order Date 08/23/2018
Packing List Number 87944274
Sales Order Number 6100679
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/24/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

TUCSON MALL Store#0001728
4570 N ORACLE RD
TUCSON AZ 85705

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50	84.50
			/1 EA	
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

TRIANGLE TOWN CENTER Store#0001605
7330 OLD WAKE FOREST RD
RALEIGH NC 27616

Information

Document Number 97485513
Document Date 08/27/2018
Purchase Order No. 275216538
Purchase Order Date 08/24/2018
Packing List Number 87946546
Sales Order Number 6102025
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/27/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6788 10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 00646348000 Plant: 0004	1 EA	42.00 /1 EA	42.00
Total QTY		1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97485515
Document Date 08/27/2018
Purchase Order No. 275264811
Purchase Order Date 08/24/2018
Packing List Number 87946548
Sales Order Number 6102908
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/27/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

IMPERIAL VALLEY MALL Store#0001988
3751 S DOGWOOD AVE
EL CENTRO CA 92243

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97485519
Document Date 08/27/2018
Purchase Order No. 275266830
Purchase Order Date 08/24/2018
Packing List Number 87946552
Sales Order Number 6102912
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/27/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

NORTHTOWN MALL Store#0001029
4700 N DIVISION ST
SPOKANE WA 99207

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97485520
Document Date 08/27/2018
Purchase Order No. 275245536
Purchase Order Date 08/24/2018
Packing List Number 87946553
Sales Order Number 6102913
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/27/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

BRANDON TOWN WESTFIELD MALL Store#0
686 BRANDON TOWN CENTER MALL
BRANDON FL 33511

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
HAMILTON MALL Store#0001554 4409 BLACK HORSE PIKE MAYS LANDING NJ 08330

Information	
Document Number	97488104
Document Date	08/28/2018
Purchase Order No.	275581032
Purchase Order Date	08/27/2018
Packing List Number	87948899
Sales Order Number	6105275
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/28/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97488105
Document Date 08/28/2018
Purchase Order No. 275555781
Purchase Order Date 08/27/2018
Packing List Number 87948901
Sales Order Number 6105276
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/28/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

BROOKLYN/BEVERLEY RD - A Store#0001
2307 BEVERLEY RD
BROOKLYN NY 11226

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004	1 EA	80.00 /1 EA	80.00
0020	201144PD 20 B Pac Flex Red Cust. Material No.: 00684740000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	2	Total Amount	\$ 146.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97488138
Document Date 08/28/2018
Purchase Order No. 275626818
Purchase Order Date 08/28/2018
Packing List Number 87949431
Sales Order Number 6106110
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/28/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

POLARIS FASHION PL Store#0001210
1400 POLARIS PKWY
COLUMBUS OH 43240

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
Total QTY		1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97490458
Document Date 08/29/2018
Purchase Order No. 275678706
Purchase Order Date 08/28/2018
Packing List Number 87950971
Sales Order Number 6107149
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/29/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CHICAGO RIDGE MALL Store#0001840
6501 95TH ST
CHICAGO RIDGE IL 60415

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MOORESTOWN MALL S/C Store#0001494
RT 38 AND LENOLA RD
MOORESTOWN NJ 08057

Information

Document Number 97492708
Document Date 08/30/2018
Purchase Order No. 275856555
Purchase Order Date 08/30/2018
Packing List Number 87953004
Sales Order Number 6109395
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/30/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97493059
Document Date 08/30/2018
Purchase Order No. 275883714
Purchase Order Date 08/30/2018
Packing List Number 87953548
Sales Order Number 6109774
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/30/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SOUTHWEST PLZ Store#0001271
8501 W BOWLES AVE
LITTLETON CO 80123

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97495066
Document Date 08/31/2018
Purchase Order No. 275963145
Purchase Order Date 08/31/2018
Packing List Number 87954183
Sales Order Number 6111402
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 08/31/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

NEW BRUNSWICK - A Store#0001314
51 US HWY 1
NEW BRUNSWICK NJ 08901

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 12-QE127 Take 2 Trailer-Dbl Light Blue/Gray Cust. Material No.: 00667411000 Plant: 0004	1 EA	92.50 /1 EA	92.50
Total QTY		1	Total Amount	\$ 92.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97498472
Document Date 09/04/2018
Purchase Order No. 276254337
Purchase Order Date 09/02/2018
Packing List Number 87957737
Sales Order Number 6113225
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

MONTEBELLO - A Store#0001998
1401 N MONTEBELLO BLVD
MONTEBELLO CA 90640

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97498476
Document Date 09/04/2018
Purchase Order No. 276243975
Purchase Order Date 09/02/2018
Packing List Number 87957741
Sales Order Number 6113229
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

MONTGOMERY MALL Store#0001424
7103 DEMOCRACY BLVD
BETHESDA MD 20817

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

COLUMBUS - TUTTLE CROSSING Store#00
5053 TUTTLE CROSSING BLVD
DUBLIN OH 43016

Information

Document Number 97498481
Document Date 09/04/2018
Purchase Order No. 276265560
Purchase Order Date 09/02/2018
Packing List Number 87957746
Sales Order Number 6113234
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SUNRISE MALL Store#0001404
800 SUNRISE MALL
MASSAPEQUA NY 11758

Information

Document Number 97498489
Document Date 09/04/2018
Purchase Order No. 276153498
Purchase Order Date 09/01/2018
Packing List Number 87957754
Sales Order Number 6113242
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 00646312000 Plant: 0004	1 EA	90.75 /1 EA	90.75
	Total QTY	1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97498500
Document Date 09/04/2018
Purchase Order No. 276043386
Purchase Order Date 08/31/2018
Packing List Number 87957766
Sales Order Number 6113254
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

LANCASTER MALL Store#0002119
827 LANCASTER DR NE
SALEM OR 97301

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S6728 12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GM04COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97498502
Document Date 09/04/2018
Purchase Order No. 276334143
Purchase Order Date 09/03/2018
Packing List Number 87957768
Sales Order Number 6114395
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

MERIDEN SQUARE Store#0001043
470 LEWIS AVE
MERIDEN CT 06451

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201151PC 20 G Pac Shire Pink Cust. Material No.: 00684786000 Plant: 0004	1 EA	88.50 /1 EA	88.50
Total QTY		1	Total Amount	\$ 88.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97498503
Document Date 09/04/2018
Purchase Order No. 276341931
Purchase Order Date 09/03/2018
Packing List Number 87957769
Sales Order Number 6114454
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

HANOVER MALL Store#0001243
1775 WASHINGTON ST
HANOVER MA 02339

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5482B 26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97498582
Document Date 09/04/2018
Purchase Order No. 273393591
Purchase Order Date 08/09/2018
Packing List Number 87958591
Sales Order Number 6115475
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

GOLF MILL S/C Store#0001290
400 GOLF MILL CTR
NILES IL 60714

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97501152
Document Date 09/05/2018
Purchase Order No. 276617718
Purchase Order Date 09/04/2018
Packing List Number 87960442
Sales Order Number 6116660
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/05/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CROSS CREEK MALL Store#0001405
400 CROSS CREEK MALL
FAYETTEVILLE NC 28303

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97501198
Document Date 09/05/2018
Purchase Order No. 276526080
Purchase Order Date 09/04/2018
Packing List Number 87960438
Sales Order Number 6116282
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/05/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

MARKETPLACE MALL Store#0001894
10 MIRACLE MILE DR
ROCHESTER NY 14623

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264152PC 26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
ARDEN FAIR S/C Store#0001228 1601 ARDEN WAY SACRAMENTO CA 95815

Information	
Document Number	97503046
Document Date	09/06/2018
Purchase Order No.	276863928
Purchase Order Date	09/05/2018
Packing List Number	87962842
Sales Order Number	6118321
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/06/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97503048
Document Date 09/06/2018
Purchase Order No. 276851271
Purchase Order Date 09/05/2018
Packing List Number 87962844
Sales Order Number 6118323
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/06/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

FLORIN CTR Store#0001408
5901 FLORIN RD
SACRAMENTO CA 95823

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>12-MK555</p> <p>Rocket Trailer-Double Blue/black</p> <p>Cust. Material No.: 00667413000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	163.00 /1 EA	163.00
Total QTY		1	Total Amount	\$ 163.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97503051
Document Date 09/06/2018
Purchase Order No. 276819897
Purchase Order Date 09/05/2018
Packing List Number 87962847
Sales Order Number 6118326
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/06/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SQUARE ONE MALL Store#0001053
1325 BROADWAY
SAUGUS MA 01906

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>12-MK555</p> <p>Rocket Trailer-Double Blue/black Cust. Material No.: 00667413000 Plant: 0004 GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	163.00 /1 EA	163.00
	Total QTY	1	Total Amount	\$ 163.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97503174
Document Date 09/06/2018
Purchase Order No. 276897888
Purchase Order Date 09/06/2018
Packing List Number 87963269
Sales Order Number 6119265
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/06/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

7701 1-40 W STE 400 Store#0001387
WESTGATE MALL
AMARILLO TX 79121

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97504977
Document Date 09/07/2018
Purchase Order No. 276925197
Purchase Order Date 09/06/2018
Packing List Number 87964710
Sales Order Number 6119648
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/07/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

PHEASANT LANE MALL Store#0001313
310 DANIEL WEBSTER HWY STE 279
NASHUA NH 03060

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97507511
Document Date 09/10/2018
Purchase Order No. 277066731
Purchase Order Date 09/07/2018
Packing List Number 87967854
Sales Order Number 6122110
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/10/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

BOWIE NEW TOWN CTR Store#0002034
15700 EMERALD WAY
BOWIE MD 20716

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97507707 Document Date 09/10/2018 Purchase Order No. 277305693 Purchase Order Date 09/09/2018 Packing List Number 87967861 Sales Order Number 6122118 Payment Terms 7 Days ROG 2% Disc ZX2 6F09X4 Billing Date 09/10/2018 Currency USD Customer Number 6127
Shipping Address	1 of 1
EASTERN HILLS MALL Store#0001504 4545 TRANSIT RD WILLIAMSVILLE NY 14221	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388
3333 BRISTOL ST
COSTA MESA CA 92626

Information

Document Number 97507710
Document Date 09/10/2018
Purchase Order No. 277316736
Purchase Order Date 09/09/2018
Packing List Number 87967864
Sales Order Number 6122122
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/10/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97507714
Document Date 09/10/2018
Purchase Order No. 277316436
Purchase Order Date 09/09/2018
Packing List Number 87967868
Sales Order Number 6122126
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/10/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SOUTH COAST PLZ Store#0001388
3333 BRISTOL ST
COSTA MESA CA 92626

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5482B 26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NUMBER 300 MERRITT SQ MALL Store#00
777 E MERRITT ISLAND CSWY
MERRITT IS FL 32952

Information

Document Number 97510131
Document Date 09/11/2018
Purchase Order No. 277443495
Purchase Order Date 09/11/2018
Packing List Number 87970015
Sales Order Number 6126226
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/11/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>S6728</p> <p>12 Roadster trike Blue</p> <p>Cust. Material No.: 00671724000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	2 EA	70.50 /1 EA	141.00
Total QTY		2	Total Amount	\$ 141.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97510323
Document Date 09/11/2018
Purchase Order No. 277472613
Purchase Order Date 09/11/2018
Packing List Number 87970277
Sales Order Number 6126696
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/11/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

GARDEN CITY - A Store#0001004
1111 FRANKLIN AVE
GARDEN CITY NY 11530

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1293TR 12 G Petunia Steerable Pink Cust. Material No.: 00669898000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MONTEBELLO - A Store#0001998
1401 N MONTEBELLO BLVD
MONTEBELLO CA 90640

Information

Document Number 97512156
Document Date 09/12/2018
Purchase Order No. 277545306
Purchase Order Date 09/12/2018
Packing List Number 87971777
Sales Order Number 6127198
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/12/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5482B 26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS
10512 BUSCH DR N
JACKSONVILLE FL 32218

Information

Document Number 97512899
Document Date 09/12/2018
Purchase Order No. 554741
Purchase Order Date 08/22/2018
Packing List Number 87949711
Sales Order Number 6099973
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 77910

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	Z010MUST SHIP BY 09/07/2018 KT1123KM 6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004	67 EA	55.89 /1 EA	3,744.63
0020	KT1296 6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004	67 EA	85.00 /1 EA	5,695.00
Total QTY		134	Total Amount	\$ 9,439.63

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97514223
Document Date 09/13/2018
Purchase Order No. 277588164
Purchase Order Date 09/12/2018
Packing List Number 87973800
Sales Order Number 6128452
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/13/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

POMPANO FASHION SQ Store#0001205
2251 N FEDERAL HWY
POMPANO BEACH FL 33062

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MALL OF ORANGE Store#0001378
2100 N TUSTIN ST
ORANGE CA 92865

Information

Document Number 97514224
Document Date 09/13/2018
Purchase Order No. 277590945
Purchase Order Date 09/12/2018
Packing List Number 87973801
Sales Order Number 6128556
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/13/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
Total QTY		1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

FLORIN CTR Store#0001408
5901 FLORIN RD
SACRAMENTO CA 95823

Information

Document Number 97514228
Document Date 09/13/2018
Purchase Order No. 277598601
Purchase Order Date 09/12/2018
Packing List Number 87973805
Sales Order Number 6128723
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/13/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4025 24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004	1 EA	254.80 /1 EA	254.80
	Total QTY	1	Total Amount	\$ 254.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
SEARS ROEBUCK & CO 1055 HANOVER ST WILKES BARRE PA 18706

Information	
Document Number	97514943
Document Date	09/13/2018
Purchase Order No.	554743
Purchase Order Date	08/22/2018
Packing List Number	87949713
Sales Order Number	6099975
Payment Terms	7 Days ROG 2% Disc
FOB	-
Billing Date	09/13/2018
Currency	USD
Customer Number	77910

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	<i>Z010MUST SHIP BY 09/07/2018</i> KT1123KM 6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004	95 EA	55.89	5,309.55
0020	KT1296 6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004	95 EA	85.00	8,075.00
Total QTY		190	Total Amount	\$ 13,384.55

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388
3333 BRISTOL ST
COSTA MESA CA 92626

Information

Document Number 97516745
Document Date 09/14/2018
Purchase Order No. 277897224
Purchase Order Date 09/14/2018
Packing List Number 87975516
Sales Order Number 6130454
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/14/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 13-SC671 Trailblazer Trailer-Dbl Blue/Gray Cust. Material No.: 00667414000 Plant: 0004 GMO4COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	164.00 /1 EA	164.00
Total QTY		1	Total Amount	\$ 164.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS CLEARVIEW Store#0001226
4400 VETERANS MEM BLVD
METAIRIE LA 70006

Information

Document Number 97519052
Document Date 09/17/2018
Purchase Order No. 277961808
Purchase Order Date 09/14/2018
Packing List Number 87977842
Sales Order Number 6132609
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97519289
Document Date 09/17/2018
Purchase Order No. 277937127
Purchase Order Date 09/14/2018
Packing List Number 87977819
Sales Order Number 6131470
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

DESOTO SQ MALL Store#0002565
303 US HWY 301 BLVD W
BRADENTON FL 34205

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
Total QTY		1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97519290
Document Date 09/17/2018
Purchase Order No. 277941270
Purchase Order Date 09/14/2018
Packing List Number 87977820
Sales Order Number 6131563
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

THE BOULEVARD MALL Store#0001328
3450 S MARYLAND PKWY
LAS VEGAS NV 89169

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HONEY CREEK MALL Store#0002600
3401 S US HIGHWAY 41
TERRE HAUTE IN 47802

Information

Document Number 97519295
Document Date 09/17/2018
Purchase Order No. 278120082
Purchase Order Date 09/16/2018
Packing List Number 87977827
Sales Order Number 6132594
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
	Total QTY	1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHICAGO RIDGE MALL Store#0001840
6501 95TH ST
CHICAGO RIDGE IL 60415

Information

Document Number 97519298
Document Date 09/17/2018
Purchase Order No. 278189724
Purchase Order Date 09/16/2018
Packing List Number 87977831
Sales Order Number 6132598
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NEWPORT CENTRE MALL Store#0001044
50 MALL DR WEST
JERSEY CITY NJ 07310

Information

Document Number 97519307
Document Date 09/17/2018
Purchase Order No. 278083041
Purchase Order Date 09/15/2018
Packing List Number 87977845
Sales Order Number 6132612
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241129PB 24 G Pac Shire Purple Cust. Material No.: 00684787000 Plant: 0004	1 EA	95.50 /1 EA	95.50
	Total QTY	1	Total Amount	\$ 95.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97519310
Document Date 09/17/2018
Purchase Order No. 278014926
Purchase Order Date 09/15/2018
Packing List Number 87977848
Sales Order Number 6132615
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

EASTGATE MALL Store#0001810
4595 EASTGATE BLVD
CINCINNATI OH 45245

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5482B 26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004	1 EA	157.00 /1 EA	157.00
Total QTY		1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97519311
Document Date 09/17/2018
Purchase Order No. 278200046
Purchase Order Date 09/17/2018
Packing List Number 87977850
Sales Order Number 6133751
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

An Zhou
2170 Berryhill Cir SE
SMYRNA GA 30082

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4025 24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004	1 EA	254.80 /1 EA	254.80
	Total QTY	1	Total Amount	\$ 254.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#7223
7000 Veterans Memori
Metairie LA 70003

Information

Document Number 97519343
Document Date 09/17/2018
Purchase Order No. 278224145
Purchase Order Date 09/17/2018
Packing List Number 87978354
Sales Order Number 6134271
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/17/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6765 10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004	1 EA	42.00 /1 EA	42.00
Total QTY		1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS
1600 N BOUDREAU RD
MANTENO IL 60950

Information

Document Number 97519910
Document Date 09/17/2018
Purchase Order No. 554742
Purchase Order Date 08/22/2018
Packing List Number 87949712
Sales Order Number 6099974
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/17/2018
Currency USD
Customer Number 77910

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	Z010MUST SHIP BY 09/07/2018 KT1123KM 6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004	60 EA	55.89 /1 EA	3,353.40
0020	KT1296 6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004	60 EA	85.00 /1 EA	5,100.00
Total QTY		120	Total Amount	\$ 8,453.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS
2775 W MILLER RD BLDG F & G
GARLAND TX 75041

Information

Document Number 97519911
Document Date 09/17/2018
Purchase Order No. 554744
Purchase Order Date 08/22/2018
Packing List Number 87949714
Sales Order Number 6099976
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/17/2018
Currency USD
Customer Number 77910

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<i>Z010MUST SHIP BY 09/07/2018</i> KT1123KM 6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004	53 EA	55.89	2,962.17
0020	KT1296 6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004	53 EA	85.00	4,505.00
Total QTY		106	Total Amount	\$ 7,467.17

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

William Neeley
15000 Tamarind Cay Ct
FORT MYERS FL 33908

Information

Document Number 97521986
Document Date 09/18/2018
Purchase Order No. 278229905
Purchase Order Date 09/17/2018
Packing List Number 87980268
Sales Order Number 6134385
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/18/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Paul Churchill
114 warren ave
Plymouth MA 02360

Information

Document Number 97521987
Document Date 09/18/2018
Purchase Order No. 278344133
Purchase Order Date 09/18/2018
Packing List Number 87980274
Sales Order Number 6135442
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/18/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Zachary Jones
156 S. 100 W.
ENTERPRISE UT 84725

Information

Document Number 97522165
Document Date 09/18/2018
Purchase Order No. 278323589
Purchase Order Date 09/17/2018
Packing List Number 87980270
Sales Order Number 6134835
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/18/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97522166
Document Date 09/18/2018
Purchase Order No. 278258159
Purchase Order Date 09/17/2018
Packing List Number 87980272
Sales Order Number 6134836
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/18/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Anna Johnson
2141 Batman Ln
JACKSONVILLE FL 32212

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Liane McGhee
315 Mason St.
CHARLEVOIX MI 49720

Information

Document Number 97522167
Document Date 09/18/2018
Purchase Order No. 278350481
Purchase Order Date 09/18/2018
Packing List Number 87980276
Sales Order Number 6135669
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/18/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
Total QTY		1	Total Amount	\$ 249.80

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97523935
Document Date 09/19/2018
Purchase Order No. 278380268
Purchase Order Date 09/18/2018
Packing List Number 87981298
Sales Order Number 6136084
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/19/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Jordan Lande
89800 GREENWOOD DR
WALTERVILLE OR 97489

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1680E 16 B Sch Scorch Yellow Cust. Material No.: 00646302000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

RUSLAN GALYASNIY
530 Parkcliffe Ave
YOUNGSTOWN OH 44511

Information

Document Number 97523936
Document Date 09/19/2018
Purchase Order No. 278563001
Purchase Order Date 09/18/2018
Packing List Number 87981300
Sales Order Number 6136366
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/19/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R4144 26 M Mng Dolomite Fat Tire Blue/red Cust. Material No.: 00670007000 Plant: 0004	1 EA	196.00 /1 EA	196.00
	Total QTY	1	Total Amount	\$ 196.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

vladimir shkolnik
2020 nw northrup st.
portland OR 97209

Information

Document Number 97523937
Document Date 09/19/2018
Purchase Order No. 278553791
Purchase Order Date 09/18/2018
Packing List Number 87981302
Sales Order Number 6136368
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/19/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004	1 EA	140.00 /1 EA	140.00
Total QTY		1	Total Amount	\$ 140.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
ricardo preciado 2058 top circle LANCASTER CA 93536

Information	
Document Number	97523938
Document Date	09/19/2018
Purchase Order No.	278570927
Purchase Order Date	09/19/2018
Packing List Number	87981304
Sales Order Number	6136554
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/19/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Audrey Kopplin
211 CO RD 223
THREE RIVERS TX 78071

Information

Document Number 97524155
Document Date 09/19/2018
Purchase Order No. 278559191
Purchase Order Date 09/18/2018
Packing List Number 87981301
Sales Order Number 6136367
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/19/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
	Total QTY	1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ARDEN FAIR S/C Store#0001228
1601 ARDEN WAY
SACRAMENTO CA 95815

Information

Document Number 97524249
Document Date 09/19/2018
Purchase Order No. 278456564
Purchase Order Date 09/18/2018
Packing List Number 87981303
Sales Order Number 6136369
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/19/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ANDREW CASCARANO
28864 MARSH ELDER CT
Bonita Springs FL 34135

Information

Document Number 97525978
Document Date 09/20/2018
Purchase Order No. 278620157
Purchase Order Date 09/19/2018
Packing List Number 87983361
Sales Order Number 6137778
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/20/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
Total QTY		1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97525979
Document Date 09/20/2018
Purchase Order No. 278613827
Purchase Order Date 09/19/2018
Packing List Number 87983362
Sales Order Number 6137779
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/20/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Sarah Tobin
1915 California Street
SAN FRANCISCO CA 94109

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5491 700c L Sch Phocus 1600 White Cust. Material No.: 00670029000 Plant: 0004	1 EA	377.00 /1 EA	377.00
Total QTY		1	Total Amount	\$ 377.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Matthew Davison
6601 s 148th
Walton NE 68461

Information

Document Number 97526009
Document Date 09/20/2018
Purchase Order No. 278661569
Purchase Order Date 09/19/2018
Packing List Number 87983360
Sales Order Number 6137777
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/20/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97527728
Document Date 09/21/2018
Purchase Order No. 278763572
Purchase Order Date 09/20/2018
Packing List Number 87985729
Sales Order Number 6139994
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/21/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

FLORIDA MALL Store#0001285
8001 S ORANGE BLOSSOM TRL
ORLANDO FL 32809

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Dexter Modeste
2942 Tanzanite Terrace
KISSIMMEE FL 34758

Information

Document Number 97527729
Document Date 09/21/2018
Purchase Order No. 278771693
Purchase Order Date 09/20/2018
Packing List Number 87985731
Sales Order Number 6139995
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/21/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1292TR 12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004	1 EA	72.50 /1 EA	72.50
Total QTY		1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

M O
8450 W SURREY AVE
PEORIA AZ 85381

Information

Document Number 97527730
Document Date 09/21/2018
Purchase Order No. 278761262
Purchase Order Date 09/20/2018
Packing List Number 87985732
Sales Order Number 6139996
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/21/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 164046PD 16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004	1 EA	56.50 /1 EA	56.50
	Total QTY	1	Total Amount	\$ 56.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Crystal Luna
1737 North Loop West
HOUSTON TX 77008

Information

Document Number 97527731
Document Date 09/21/2018
Purchase Order No. 278744957
Purchase Order Date 09/20/2018
Packing List Number 87985733
Sales Order Number 6139997
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/21/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97527732
Document Date 09/21/2018
Purchase Order No. 278741120
Purchase Order Date 09/20/2018
Packing List Number 87985734
Sales Order Number 6139998
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/21/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Radha EzhilArasan
3990 south howick street
SALT LAKE CITY UT 84107

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Mechelle MorseDembro
158 LAKE ROAD
MILTON VT 05468

Information

Document Number 97530121
Document Date 09/24/2018
Purchase Order No. 278988992
Purchase Order Date 09/22/2018
Packing List Number 87987986
Sales Order Number 6142287
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97530122
Document Date 09/24/2018
Purchase Order No. 278961464
Purchase Order Date 09/22/2018
Packing List Number 87987987
Sales Order Number 6142288
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

DEERBROOK MALL Store#0001417
20131 HIGHWAY 59 N
HUMBLE TX 77338

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Venkateswara Daggupati
16 Jacobs Ln
BETHEL CT 06801

Information

Document Number 97530123
Document Date 09/24/2018
Purchase Order No. 278928416
Purchase Order Date 09/22/2018
Packing List Number 87987988
Sales Order Number 6142289
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1680E 16 B Sch Scorch Yellow Cust. Material No.: 00646302000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

julie nelson
1247 W. Cove Park Circle
SALT LAKE CITY UT 84123

Information

Document Number 97530124
Document Date 09/24/2018
Purchase Order No. 279048125
Purchase Order Date 09/23/2018
Packing List Number 87987989
Sales Order Number 6142290
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S6728 12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GMO4COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	70.50 /1 EA	70.50
Total QTY		1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97530438
Document Date 09/24/2018
Purchase Order No. 279091037
Purchase Order Date 09/23/2018
Packing List Number 87988168
Sales Order Number 6142291
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Kmart Store#4455
3955 S W Murray Blvd
Beaverton OR 97005

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S6740 12 Roadster Trike-Pink Cust. Material No.: 00670035000 Plant: 0004 GM04COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Brian Farrell
14 Howard Drive
NEWBURGH NY 12550

Information

Document Number 97530439
Document Date 09/24/2018
Purchase Order No. 279084890
Purchase Order Date 09/23/2018
Packing List Number 87988169
Sales Order Number 6142292
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jean Arlen
40609 Newport Drive
PLYMOUTH MI 48170

Information

Document Number 97530440
Document Date 09/24/2018
Purchase Order No. 279021572
Purchase Order Date 09/23/2018
Packing List Number 87988170
Sales Order Number 6142293
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>S6728</p> <p>12 Roadster trike Blue</p> <p>Cust. Material No.: 00671724000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
Kmart Store#3945 912 County Line Rd Delano CA 93215

Information	
Document Number	97530810
Document Date	09/24/2018
Purchase Order No.	279088208
Purchase Order Date	09/23/2018
Packing List Number	87988171
Sales Order Number	6142294
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/24/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97530811
Document Date 09/24/2018
Purchase Order No. 278843672
Purchase Order Date 09/21/2018
Packing List Number 87988172
Sales Order Number 6142295
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Phil Carpenter
5196 St. Rd. 1
BUTLER IN 46721

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
Total QTY		1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Thiripurasundari Kannappan
4584 Bailey Lake Circle
SAINT PAUL MN 55129

Information

Document Number 97530812
Document Date 09/24/2018
Purchase Order No. 278846111
Purchase Order Date 09/21/2018
Packing List Number 87988173
Sales Order Number 6142296
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1292TR 12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004	1 EA	72.50 /1 EA	72.50
Total QTY		1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Tammy Toman
19614 153RD AVE E
ORTING WA 98360

Information

Document Number 97530813
Document Date 09/24/2018
Purchase Order No. 278936516
Purchase Order Date 09/22/2018
Packing List Number 87988174
Sales Order Number 6142297
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/24/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6788 10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 00646348000 Plant: 0004	1 EA	42.00 /1 EA	42.00
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Octavio Macias
73 Bay Drive
SACRAMENTO CA 95815

Information

Document Number 97533000
Document Date 09/25/2018
Purchase Order No. 279169244
Purchase Order Date 09/24/2018
Packing List Number 87990379
Sales Order Number 6144059
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Nancy Rice
23521 cloverlawn
OAK PARK MI 48237

Information

Document Number 97533001
Document Date 09/25/2018
Purchase Order No. 279175472
Purchase Order Date 09/24/2018
Packing List Number 87990380
Sales Order Number 6144142
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004	1 EA	140.00 /1 EA	140.00
	Total QTY	1	Total Amount	\$ 140.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#3235
730 South Orange
West Covina CA 91790

Information

Document Number 97533002
Document Date 09/25/2018
Purchase Order No. 279252827
Purchase Order Date 09/24/2018
Packing List Number 87990382
Sales Order Number 6144431
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
	Total QTY	1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533003
Document Date 09/25/2018
Purchase Order No. 279256292
Purchase Order Date 09/24/2018
Packing List Number 87990383
Sales Order Number 6144432
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

EMERALD SQ MALL Store#0001033
1009 S WASHINGTON ST
N ATTLEBORO MA 02760

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6221T 34" Steel Roadmaster Classic Wagon Cust. Material No.: 00671851000 Plant: 0004	1 EA	44.75 /1 EA	44.75
	Total QTY	1	Total Amount	\$ 44.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533004
Document Date 09/25/2018
Purchase Order No. 279249284
Purchase Order Date 09/24/2018
Packing List Number 87990384
Sales Order Number 6144433
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

DEERBROOK MALL Store#0001417
20131 HIGHWAY 59 N
HUMBLE TX 77338

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533005
Document Date 09/25/2018
Purchase Order No. 279251228
Purchase Order Date 09/24/2018
Packing List Number 87990385
Sales Order Number 6144434
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

delores Menis
1607 rampart street
columbus TX 78934

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
0020	R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		2	Total Amount	\$ 166.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533006
Document Date 09/25/2018
Purchase Order No. 279264353
Purchase Order Date 09/24/2018
Packing List Number 87990387
Sales Order Number 6144436
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Julie Moodoyan
225 Myddelton Trce
Tallahassee FL 32317

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 164046PD 16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004	1 EA	56.50 /1 EA	56.50
	Total QTY	1	Total Amount	\$ 56.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

BOYNTON BEACH MALL Store#0001755
801 N CONGRESS AVE
BOYNTON BEACH FL 33426

Information

Document Number 97533007
Document Date 09/25/2018
Purchase Order No. 279258860
Purchase Order Date 09/24/2018
Packing List Number 87990388
Sales Order Number 6144437
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

james palmer
959 sandollar #2807
crystal beach TX 77650

Information

Document Number 97533008
Document Date 09/25/2018
Purchase Order No. 279267470
Purchase Order Date 09/24/2018
Packing List Number 87990389
Sales Order Number 6144438
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HARISH WADHWA
142 PLEASANT ST
Lexington MA 02421

Information

Document Number 97533009
Document Date 09/25/2018
Purchase Order No. 279214727
Purchase Order Date 09/24/2018
Packing List Number 87990390
Sales Order Number 6144439
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5460D 700c M Sch Volare 1200 Grey Cust. Material No.: 00684772000 Plant: 0004	1 EA	208.50 /1 EA	208.50
Total QTY		1	Total Amount	\$ 208.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533071
Document Date 09/25/2018
Purchase Order No. 279164045
Purchase Order Date 09/24/2018
Packing List Number 87990378
Sales Order Number 6144058
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

LA CUMBRE PLZ Store#0002138
3845 STATE ST
SANTA BARBARA CA 93105

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533072
Document Date 09/25/2018
Purchase Order No. 279212936
Purchase Order Date 09/24/2018
Packing List Number 87990381
Sales Order Number 6144430
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

wendy aking
2555 Wright Ave
MELBOURNE FL 32935

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6765 10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004	1 EA	42.00 /1 EA	42.00
Total QTY		1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
IMPERIAL VALLEY MALL Store#0001988 3751 S DOGWOOD AVE EL CENTRO CA 92243

Information	
Document Number	97533073
Document Date	09/25/2018
Purchase Order No.	279264020
Purchase Order Date	09/24/2018
Packing List Number	87990386
Sales Order Number	6144435
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/25/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6765 10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004	1 EA	42.00 /1 EA	42.00
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533123
Document Date 09/25/2018
Purchase Order No. 279301322
Purchase Order Date 09/25/2018
Packing List Number 87990828
Sales Order Number 6145588
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/25/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Meadhbh FitzGerald
6536 Del Playa Dr
Isla Vista CA 93117

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	2 EA	83.00 /1 EA	166.00
	Total QTY	2	Total Amount	\$ 166.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHULA VISTA CTR Store#0001358
565 BROADWAY
CHULA VISTA CA 91910

Information

Document Number 97535043
Document Date 09/26/2018
Purchase Order No. 279327932
Purchase Order Date 09/25/2018
Packing List Number 87992245
Sales Order Number 6145963
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4025 24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004	1 EA	254.80 /1 EA	254.80
	Total QTY	1	Total Amount	\$ 254.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LINDA MARSHALL
7708 KIANA DR
Colorado Springs CO 80908

Information

Document Number 97535044
Document Date 09/26/2018
Purchase Order No. 279328214
Purchase Order Date 09/25/2018
Packing List Number 87992248
Sales Order Number 6145964
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
Total QTY		1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Mauricio Avila
4538 w solano drive north
glendale AZ 85301

Information

Document Number 97535045
Document Date 09/26/2018
Purchase Order No. 279378041
Purchase Order Date 09/25/2018
Packing List Number 87992251
Sales Order Number 6145965
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97535047
Document Date 09/26/2018
Purchase Order No. 279366248
Purchase Order Date 09/25/2018
Packing List Number 87992254
Sales Order Number 6145966
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Hemal Patel
3684 jamestown road
FREMONT CA 94538

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241122PD 24 B Pac Rook Red Cust. Material No.: 00684744000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Matthew Hirschbiel
592 N FRANKLIN ST
DENVER CO 80218

Information

Document Number 97535049
Document Date 09/26/2018
Purchase Order No. 279338321
Purchase Order Date 09/25/2018
Packing List Number 87992257
Sales Order Number 6145967
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Terese Kukman
821 E. North
Morris IL 60450

Information

Document Number 97535050
Document Date 09/26/2018
Purchase Order No. 279326315
Purchase Order Date 09/25/2018
Packing List Number 87992260
Sales Order Number 6145968
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97535099
Document Date 09/26/2018
Purchase Order No. 279305789
Purchase Order Date 09/25/2018
Packing List Number 87992681
Sales Order Number 6147025
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Amy Byrne
6536 Del Playa Drive
SANTA BARBARA CA 93117

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Madhu Bommisetty
4595 W Spring Creek Pkwy
Plano TX 75024

Information

Document Number 97535131
Document Date 09/26/2018
Purchase Order No. 279411491
Purchase Order Date 09/26/2018
Packing List Number 87992680
Sales Order Number 6146881
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/26/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Brittany Robles
61454 DIVISION ST
JOSHUA TREE CA 92252

Information

Document Number 97537116
Document Date 09/27/2018
Purchase Order No. 279496766
Purchase Order Date 09/26/2018
Packing List Number 87993965
Sales Order Number 6147439
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/27/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97537117
Document Date 09/27/2018
Purchase Order No. 279457337
Purchase Order Date 09/26/2018
Packing List Number 87993969
Sales Order Number 6147441
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/27/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CHRIS Schumacher
15535 Medina Rd
Plymouth MN 55447

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
0020	R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		2	Total Amount	\$ 166.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97537182 Document Date 09/27/2018 Purchase Order No. 279498581 Purchase Order Date 09/26/2018 Packing List Number 87993961 Sales Order Number 6147437 Payment Terms 7 Days ROG 2% Disc ZX2 6F09X4 Billing Date 09/27/2018 Currency USD Customer Number 6127
Shipping Address	1 of 1
Kevin Ni 42 Liberty Pl Weehawken NJ 07086	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004	1 EA	140.00 /1 EA	140.00
	Total QTY	1	Total Amount	\$ 140.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97537183
Document Date 09/27/2018
Purchase Order No. 279501842
Purchase Order Date 09/26/2018
Packing List Number 87993963
Sales Order Number 6147438
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/27/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Kmart Store#3127
5665 N Rosemead Blvd
Temple City CA 91780

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1149 6V Cars RS 500 Quad Red Cust. Material No.: 05254950000 Plant: 0004	1 EA	61.00 /1 EA	61.00
Total QTY		1	Total Amount	\$ 61.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Cindy Higuera
1434 25TH ST
SANTA MONICA CA 90404

Information

Document Number 97537185
Document Date 09/27/2018
Purchase Order No. 279484340
Purchase Order Date 09/26/2018
Packing List Number 87993967
Sales Order Number 6147440
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/27/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004	1 EA	140.00 /1 EA	140.00
	Total QTY	1	Total Amount	\$ 140.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Patricia Figura
120 Valley Hi Drive
Pittsburgh PA 15229

Information

Document Number 97539445
Document Date 09/28/2018
Purchase Order No. 279852542
Purchase Order Date 09/27/2018
Packing List Number 87995794
Sales Order Number 6148908
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/28/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6788 10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 00646348000 Plant: 0004	1 EA	42.00 /1 EA	42.00
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97539480
Document Date 09/28/2018
Purchase Order No. 279847403
Purchase Order Date 09/27/2018
Packing List Number 87995789
Sales Order Number 6148906
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/28/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

marshirl locklear
3093 mt tabor rd
red springs NC 28377

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004	1 EA	48.75 /1 EA	48.75
Total QTY		1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97539481
Document Date 09/28/2018
Purchase Order No. 279860963
Purchase Order Date 09/27/2018
Packing List Number 87995792
Sales Order Number 6148907
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 09/28/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

charlie liotta
28 Nostrand Street
Farmingdale NY 11735

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544902
Document Date 10/01/2018
Purchase Order No. 279903332
Purchase Order Date 09/28/2018
Packing List Number 87999282
Sales Order Number 6150631
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

STEVEN PECK
616 ELLSWORTH DR
Silver Spring MD 20910

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201132PD 20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544906
Document Date 10/01/2018
Purchase Order No. 280149551
Purchase Order Date 09/30/2018
Packing List Number 87999286
Sales Order Number 6151681
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Joby Carmody
10422 Orchard Park Dr W
INDIANAPOLIS IN 46280

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 00684740000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544909
Document Date 10/01/2018
Purchase Order No. 280167122
Purchase Order Date 09/30/2018
Packing List Number 87999289
Sales Order Number 6151682
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

karen currey
2001 pacific coast hwy.
HERMOSA BEACH CA 90254

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Heather Kovalsky
4238 Westover Dr
Crown Point IN 46307

Information

Document Number 97544916
Document Date 10/01/2018
Purchase Order No. 280203551
Purchase Order Date 10/01/2018
Packing List Number 87999298
Sales Order Number 6151685
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R0644 16 B Mng Skid Grey Cust. Material No.: 00646299000 Plant: 0004	1 EA	77.00 /1 EA	77.00
Total QTY		1	Total Amount	\$ 77.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544924
Document Date 10/01/2018
Purchase Order No. 280115507
Purchase Order Date 09/30/2018
Packing List Number 87999304
Sales Order Number 6151687
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Kmart Store#4457
26231 Mission Blvd
Hayward CA 94544

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
Total QTY		1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544928
Document Date 10/01/2018
Purchase Order No. 280013438
Purchase Order Date 09/29/2018
Packing List Number 87999307
Sales Order Number 6151688
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

INLAND CENTER Store#0001398
100 INLAND CTR
SN BERNARDINO CA 92408

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
Total QTY		1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544931
Document Date 10/01/2018
Purchase Order No. 279972212
Purchase Order Date 09/29/2018
Packing List Number 87999310
Sales Order Number 6151689
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Sharon Michael
108 DE WITT ST
PITTSBURGH PA 15211

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S6740 12 Roadster Trike-Pink Cust. Material No.: 00670035000 Plant: 0004 GMO4COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	70.50 /1 EA	70.50
Total QTY		1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Balakumaran Vaithyalingam
14082 Estes Lane
Frisco TX 75035

Information

Document Number 97544939
Document Date 10/01/2018
Purchase Order No. 279987944
Purchase Order Date 09/29/2018
Packing List Number 87999316
Sales Order Number 6151692
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544941
Document Date 10/01/2018
Purchase Order No. 280103822
Purchase Order Date 09/30/2018
Packing List Number 87999318
Sales Order Number 6151693
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

CHICAGO RIDGE MALL Store#0001840
6501 95TH ST
CHICAGO RIDGE IL 60415

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1293TR 12 G Petunia Steerable Pink Cust. Material No.: 00669898000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jackie Leonard
1024 TOPPIN BLVD
HARRISONBURG VA 22801

Information

Document Number 97545418
Document Date 10/01/2018
Purchase Order No. 280183115
Purchase Order Date 09/30/2018
Packing List Number 87999292
Sales Order Number 6151683
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WILLIAM CASTILLO
45 COWAN AVE
Stamford CT 06902

Information

Document Number 97544921
Document Date 10/01/2018
Purchase Order No. 280109495
Purchase Order Date 09/30/2018
Packing List Number 87999301
Sales Order Number 6151686
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R4144 26 M Mng Dolomite Fat Tire Blue/red Cust. Material No.: 00670007000 Plant: 0004	1 EA	196.00 /1 EA	196.00
	Total QTY	1	Total Amount	\$ 196.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544943
Document Date 10/01/2018
Purchase Order No. 280027148
Purchase Order Date 09/29/2018
Packing List Number 87999320
Sales Order Number 6151694
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Don Martino
356 Anthony Dr
BELLMAWR NJ 08031

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Lacie Johnson
407 West 2nd St
Arcanum OH 45304

Information

Document Number 97545420
Document Date 10/01/2018
Purchase Order No. 280023548
Purchase Order Date 09/29/2018
Packing List Number 87999322
Sales Order Number 6151695
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6765 10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004	1 EA	42.00 /1 EA	42.00
Total QTY		1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97545419
Document Date 10/01/2018
Purchase Order No. 280065014
Purchase Order Date 09/29/2018
Packing List Number 87999312
Sales Order Number 6151690
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Rose Ponce
2500 Shorewood Ln
LAND O LAKES FL 34639

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>12-MK555</p> <p>Rocket Trailer-Double Blue/black</p> <p>Cust. Material No.: 00667413000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	163.00 /1 EA	163.00
	Total QTY	1	Total Amount	\$ 163.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97545421
Document Date 10/01/2018
Purchase Order No. 280214609
Purchase Order Date 10/01/2018
Packing List Number 87999329
Sales Order Number 6153415
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Pabasi Wijesekara
115 Avas loop
CHAPEL HILL NC 27516

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544913
Document Date 10/01/2018
Purchase Order No. 280184513
Purchase Order Date 09/30/2018
Packing List Number 87999295
Sales Order Number 6151684
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

LOUIS JOLIET MALL Store#0001740
3340 MALL LOOP DR
JOLIET IL 60431

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 00646312000 Plant: 0004	1 EA	90.75 /1 EA	90.75
	Total QTY	1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Teresa Diaz
316 CULBERTSON DR
LODI CA 95240

Information

Document Number 97545018
Document Date 10/01/2018
Purchase Order No. 280235168
Purchase Order Date 10/01/2018
Packing List Number 87999866
Sales Order Number 6153688
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/01/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NEW BRUNSWICK - A Store#0001314
51 US HWY 1
NEW BRUNSWICK NJ 08901

Information

Document Number 97546539
Document Date 10/02/2018
Purchase Order No. 280260026
Purchase Order Date 10/01/2018
Packing List Number 88000700
Sales Order Number 6154024
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/02/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#4297
5000 Avenue Of The C
Moline IL 61265

Information

Document Number 97546540
Document Date 10/02/2018
Purchase Order No. 280313153
Purchase Order Date 10/02/2018
Packing List Number 88000701
Sales Order Number 6154172
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/02/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R0644 16 B Mng Skid Grey Cust. Material No.: 00646299000 Plant: 0004	1 EA	77.00 /1 EA	77.00
	Total QTY	1	Total Amount	\$ 77.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97546535
Document Date 10/02/2018
Purchase Order No. 280239944
Purchase Order Date 10/01/2018
Packing List Number 88000695
Sales Order Number 6153801
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/02/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Mai Fang
1304 Millbrook Ave
Fresno CA 93703

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 00684740000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97546536
Document Date 10/02/2018
Purchase Order No. 280310534
Purchase Order Date 10/02/2018
Packing List Number 88000697
Sales Order Number 6154021
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/02/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Kenneth Marquez
5511 CAPELLA LN
LANCASTER CA 93536

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2794AZ 700c M Sch Axios XC Red Cust. Material No.: 00611909000 Plant: 0004	1 EA	347.00 /1 EA	347.00
	Total QTY	1	Total Amount	\$ 347.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jonas Geissler
919 Ware St SW
Vienna VA 22180

Information

Document Number 97546537
Document Date 10/02/2018
Purchase Order No. 280311374
Purchase Order Date 10/02/2018
Packing List Number 88000698
Sales Order Number 6154022
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/02/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

John Keh
48 Lakeshore Ct
RICHMOND CA 94804

Information

Document Number 97546538
Document Date 10/02/2018
Purchase Order No. 280294403
Purchase Order Date 10/01/2018
Packing List Number 88000699
Sales Order Number 6154023
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/02/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97549193
Document Date 10/03/2018
Purchase Order No. 280356233
Purchase Order Date 10/02/2018
Packing List Number 88003207
Sales Order Number 6156282
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/03/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

ALBERT M VALENTINE JR
67 EM DRIVE TRIADELPHIA
Triadelphia WV 26059

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1292TR 12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

yanet gonzalez
6805 Murray Hill Court
Tampa FL 33615

Information

Document Number 97549194
Document Date 10/03/2018
Purchase Order No. 280379108
Purchase Order Date 10/02/2018
Packing List Number 88003209
Sales Order Number 6156283
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/03/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264152PC 26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Gary Wright
6428 Commerce Park Drive
Fort Myers FL 33966

Information

Document Number 97549310
Document Date 10/03/2018
Purchase Order No. 280439396
Purchase Order Date 10/03/2018
Packing List Number 88003533
Sales Order Number 6156975
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/03/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Ronald Hoff
3039 Rentschler Road
Belleville IL 62221

Information

Document Number 97548222
Document Date 10/03/2018
Purchase Order No. 280349087
Purchase Order Date 10/02/2018
Packing List Number 88003201
Sales Order Number 6156169
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/03/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

farooque sayed
390 Monroe St
Santa Clara CA 95050

Information

Document Number 97548280
Document Date 10/03/2018
Purchase Order No. 280372988
Purchase Order Date 10/02/2018
Packing List Number 88003203
Sales Order Number 6156280
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/03/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2794AZ 700c M Sch Axios XC Red Cust. Material No.: 00611909000 Plant: 0004	1 EA	347.00 /1 EA	347.00
	Total QTY	1	Total Amount	\$ 347.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTHLAND MALL Store#0001248
660 W WINTON AVE
HAYWARD CA 94545

Information

Document Number 97548281
Document Date 10/03/2018
Purchase Order No. 280358282
Purchase Order Date 10/02/2018
Packing List Number 88003205
Sales Order Number 6156281
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/03/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004	2 EA	140.00 /1 EA	280.00
	Total QTY	2	Total Amount	\$ 280.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97549946
Document Date 10/04/2018
Purchase Order No. 280371572
Purchase Order Date 10/02/2018
Packing List Number 88004692
Sales Order Number 6156284
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Mazhar Rashid
1056 s 56th st
Richmond CA 94804

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97550193
Document Date 10/04/2018
Purchase Order No. 280544753
Purchase Order Date 10/04/2018
Packing List Number 88005415
Sales Order Number 6158505
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Desiree Chavez
2325 ANGELA ST
POMONA CA 91766

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97550018
Document Date 10/04/2018
Purchase Order No. 280475162
Purchase Order Date 10/03/2018
Packing List Number 88004914
Sales Order Number 6157647
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Tina Sims-Green
340 Tiffany Dr
Waukegan IL 60085

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1175 6V KidTrax 670Z ATV Cust. Material No.: 05254346000 Plant: 0004	1 EA	88.50 /1 EA	88.50
	Total QTY	1	Total Amount	\$ 88.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NORTHRIDGE - A Store#0001508
9301 TAMPA AVE
NORTHRIDGE CA 91324

Information

Document Number 97550020
Document Date 10/04/2018
Purchase Order No. 280508756
Purchase Order Date 10/03/2018
Packing List Number 88004916
Sales Order Number 6157648
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	2 EA	90.00 /1 EA	180.00
	Total QTY	2	Total Amount	\$ 180.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97550014
Document Date 10/04/2018
Purchase Order No. 280480388
Purchase Order Date 10/03/2018
Packing List Number 88004908
Sales Order Number 6157643
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Dae Jeon
1978 Village Grn
Riverside RI 02915

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97550015
Document Date 10/04/2018
Purchase Order No. 280508129
Purchase Order Date 10/03/2018
Packing List Number 88004910
Sales Order Number 6157645
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Clifford Canterbury
1006 Hillcrest Dr
Greenbrier TN 37073

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

STONEBRIAR CENTRE Store#0001080
2605 PRESTON RD
FRISCO TX 75034

Information

Document Number 97550016
Document Date 10/04/2018
Purchase Order No. 280522646
Purchase Order Date 10/03/2018
Packing List Number 88004912
Sales Order Number 6157646
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124035PD 12 G Pac Gleam White Cust. Material No.: 00684796000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97550022
Document Date 10/04/2018
Purchase Order No. 280471808
Purchase Order Date 10/03/2018
Packing List Number 88004918
Sales Order Number 6157649
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/04/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

HILLTOP MALL Store#0001788
2300 HILLTOP MALL RD
RICHMOND CA 94806

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1175 6V KidTrax 670Z ATV Cust. Material No.: 05254346000 Plant: 0004	1 EA	88.50 /1 EA	88.50
	Total QTY	1	Total Amount	\$ 88.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97551715
Document Date 10/05/2018
Purchase Order No. 280600370
Purchase Order Date 10/04/2018
Packing List Number 88006236
Sales Order Number 6158957
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/05/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Michael Dupert
80 N 18TH ST
HARRISBURG PA 17103

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R6765 10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004	1 EA	42.00 /1 EA	42.00
	Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553813
Document Date 10/08/2018
Purchase Order No. 280840910
Purchase Order Date 10/07/2018
Packing List Number 88008493
Sales Order Number 6161022
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Avonne Wyatt
5522 RUE MARCEAU
INDIANAPOLIS IN 46220

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553814
Document Date 10/08/2018
Purchase Order No. 280906025
Purchase Order Date 10/07/2018
Packing List Number 88008495
Sales Order Number 6161023
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Val Aaron
59 SINAWOY RD
COS COB CT 06807

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553815
Document Date 10/08/2018
Purchase Order No. 280914704
Purchase Order Date 10/07/2018
Packing List Number 88008498
Sales Order Number 6161024
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Cindy Culp
217 Texas
Hewitt TX 76643

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jim Knis
6385 Harbor Dr NW
Canton OH 44718

Information

Document Number 97553817
Document Date 10/08/2018
Purchase Order No. 280851719
Purchase Order Date 10/07/2018
Packing List Number 88008502
Sales Order Number 6161026
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MESILLA VLY MALL Store#0002527
700 S TELSHOR BLVD
LAS CRUCES NM 88011

Information

Document Number 97553818
Document Date 10/08/2018
Purchase Order No. 280682078
Purchase Order Date 10/05/2018
Packing List Number 88008503
Sales Order Number 6161027
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553816
Document Date 10/08/2018
Purchase Order No. 280784786
Purchase Order Date 10/06/2018
Packing List Number 88008500
Sales Order Number 6161025
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Sharon Mathews
3404 Activities Lane
Valrico FL 33594

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 164046PD 16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004	1 EA	56.50 /1 EA	56.50
	Total QTY	1	Total Amount	\$ 56.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553819
Document Date 10/08/2018
Purchase Order No. 280756151
Purchase Order Date 10/06/2018
Packing List Number 88008504
Sales Order Number 6161028
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

SEARSTOWN SHOPPING CTR Store#000221
3200 N ROOSEVELT BLVD
KEY WEST FL 33040

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
	Total QTY	1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388
3333 BRISTOL ST
COSTA MESA CA 92626

Information

Document Number 97553820
Document Date 10/08/2018
Purchase Order No. 280852754
Purchase Order Date 10/07/2018
Packing List Number 88008505
Sales Order Number 6161029
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553821
Document Date 10/08/2018
Purchase Order No. 280922510
Purchase Order Date 10/07/2018
Packing List Number 88008506
Sales Order Number 6161030
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Michele Knis
6385 Harbor Dr NW
CANTON OH 44718

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264152PC 26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553822
Document Date 10/08/2018
Purchase Order No. 280862213
Purchase Order Date 10/07/2018
Packing List Number 88008507
Sales Order Number 6161031
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Scott Paterson
13353 Marie Drive
MANASSAS VA 20112

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>DOUBLE BOX ALL 24" & 26" BIKES</p> <p>S6740</p> <p>12 Roadster Trike-Pink</p> <p>Cust. Material No.: 00670035000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Daniel Kotulak
5114 N Placita Barra
Tucson AZ 85718

Information

Document Number 97554279
Document Date 10/08/2018
Purchase Order No. 280959240
Purchase Order Date 10/08/2018
Packing List Number 88009353
Sales Order Number 6162714
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/08/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264152PC 26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97556553
Document Date 10/09/2018
Purchase Order No. 281062011
Purchase Order Date 10/09/2018
Packing List Number 88011157
Sales Order Number 6164273
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/09/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

eichard thompson
4100 durham ridge road
LOUISVILLE KY 40299

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	1 EA	249.80 /1 EA	249.80
	Total QTY	1	Total Amount	\$ 249.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Rezgalla Nasir
1850 Colonial Parkway
Norwalk IA 50211

Information

Document Number 97556480
Document Date 10/09/2018
Purchase Order No. 280985970
Purchase Order Date 10/08/2018
Packing List Number 88010641
Sales Order Number 6163007
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/09/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1165 6V Kid Trax ATV Camo Cust. Material No.: 05254345000 Plant: 0004	1 EA	88.50 /1 EA	88.50
	Total QTY	1	Total Amount	\$ 88.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97556481
Document Date 10/09/2018
Purchase Order No. 281032401
Purchase Order Date 10/08/2018
Packing List Number 88010642
Sales Order Number 6163201
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/09/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Melissa Schwartz
5622 Old Chester Road
BETHESDA MD 20814

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1293TR 12 G Petunia Steerable Pink Cust. Material No.: 00669898000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97556890
Document Date 10/09/2018
Purchase Order No. 281080608
Purchase Order Date 10/09/2018
Packing List Number 88011449
Sales Order Number 6164560
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/09/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

EAST MESA S/C Store#0001078
6515 E SOUTHERN AVE
MESA AZ 85206

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	1 EA	157.00 /1 EA	157.00
	Total QTY	1	Total Amount	\$ 157.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97559109
Document Date 10/10/2018
Purchase Order No. 281342403
Purchase Order Date 10/10/2018
Packing List Number 88012514
Sales Order Number 6165527
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/10/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Steven Ferguson
2396 Brandy Turk Way
DUNWOODY GA 30360

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Misael Hernandez
3668 RICKY LANE
SAINT CLOUD FL 34772

Information

Document Number 97560867
Document Date 10/11/2018
Purchase Order No. 281473239
Purchase Order Date 10/11/2018
Packing List Number 88014832
Sales Order Number 6167458
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/11/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2280B 20 U Sch Loop Black Cust. Material No.: 00670032000 Plant: 0004	1 EA	183.50 /1 EA	183.50
	Total QTY	1	Total Amount	\$ 183.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97560688
Document Date 10/11/2018
Purchase Order No. 281439222
Purchase Order Date 10/10/2018
Packing List Number 88013733
Sales Order Number 6166104
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/11/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Anand Desai
11975 Bristow Village Blvd
BRISTOW VA 20136

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HITEN SHAH
5501 DE MARCUS BLVD
Dublin CA 94568

Information

Document Number 97560689
Document Date 10/11/2018
Purchase Order No. 281437269
Purchase Order Date 10/10/2018
Packing List Number 88013734
Sales Order Number 6166105
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/11/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WESTMORELAND MALL Store#0001714
5256 ROUTE 30
GREENSBURG PA 15601

Information

Document Number 97560690
Document Date 10/11/2018
Purchase Order No. 281429298
Purchase Order Date 10/10/2018
Packing List Number 88013735
Sales Order Number 6166106
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/11/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

VANNESA GOYTIA
324 N Kathryn Dr.
Anaheim CA 92801

Information

Document Number 97560691
Document Date 10/11/2018
Purchase Order No. 281390598
Purchase Order Date 10/10/2018
Packing List Number 88013736
Sales Order Number 6166107
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/11/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1162 6V Kid Trax Toddler Quad Purple Cust. Material No.: 05247050000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97562465
Document Date 10/12/2018
Purchase Order No. 281489571
Purchase Order Date 10/11/2018
Packing List Number 88015693
Sales Order Number 6167622
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/12/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Mike Craven
4107 Chenoweth Run Rd
LOUISVILLE KY 40299

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4025 24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004	1 EA	254.80 /1 EA	254.80
	Total QTY	1	Total Amount	\$ 254.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
Leiying Du 34648 Anchor Drive Fremont CA 94555

Information	
Document Number	97562466
Document Date	10/12/2018
Purchase Order No.	281502738
Purchase Order Date	10/11/2018
Packing List Number	88015699
Sales Order Number	6167817
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/12/2018
Currency	USD
Customer Number	6127

1 of 1

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2280B 20 U Sch Loop Black Cust. Material No.: 00670032000 Plant: 0004	1 EA	183.50 /1 EA	183.50
	Total QTY	1	Total Amount	\$ 183.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97562553
Document Date 10/12/2018
Purchase Order No. 281533467
Purchase Order Date 10/11/2018
Packing List Number 88015695
Sales Order Number 6167815
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/12/2018
Currency USD
Customer Number 6127

1 of 1

Shipping Address

Justin Shey
10305 Brigade Dr.
FAIRFAX VA 22030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 164046PD 16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004	1 EA	56.50 /1 EA	56.50
	Total QTY	1	Total Amount	\$ 56.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Yelena Krepostina
27913 132nd CT SE
KENT WA 98042

Information

Document Number 97562554
Document Date 10/12/2018
Purchase Order No. 281526705
Purchase Order Date 10/11/2018
Packing List Number 88015697
Sales Order Number 6167816
Payment Terms 7 Days ROG 2% Disc
ZX2 6F09X4
Billing Date 10/12/2018
Currency USD
Customer Number 6127

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS ROEBUCK & CO.
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS #443
1055 HANOVER ST
WILKES BARRE PA 18706

Information

Document Number 97444256
Document Date 08/01/2018
Purchase Order No. 550717
Purchase Order Date 07/23/2018
Packing List Number 87894420
Sales Order Number 6050206
Payment Terms 7 Days ROG 2% Disc
ZX3 2732EX
Billing Date 08/01/2018
Currency USD
Customer Number 7966

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p>Z010MUST SHIP BY 07/31/2018</p> <p>SW135 2PK</p> <p>Sch Adt Intercept Mcro Hmt-HC BLK/BLU</p> <p>Cust. Material No.: 3033</p> <p>Plant: 0010</p>	<p>24 EA</p> <p>(24 EA = 12 CS)</p>	<p>7.50</p> <p>/1 EA</p>	<p>180.00</p>
	Total QTY	24	Total Amount	\$ 180.00

20001

140662 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

MARILOU SEEGMILLER
625 North. Hill Street
APT 122
2139446547
LOS ANGELES CA 90012
US

8/10/18

8/17/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 C01160605 198 273443529

1144504 CEVA LOGISTICS 8/10/18 161.000 LB

Shipper No: 271341
Carrier ID: CEVA
Trailer Number: BT68
Load Number : 0000

Pro Number:
Pick Control Number: 00000000
Lading Qty: 1

2 00DA7241B EA 1.000
5PC COUNTER HT DINING SET BLK 279.600 279.60
Customer.Item.No: DA7241B SKU#: 00824192000
Customer's Desc: 065857173024

No Tax .00

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labeled as such.

TOTAL PIECES: 1.000

279.60 .00
.00 .00
.00
.00

279.60

20001

140889 1

BACKUP COPY OF DOCUMENT SENT VIA EDI

MARKETPLACE MALL Store#0001894
 10 MIRACLE MILE DR
 5854758255
 ROCHESTER NY 14623
 US

8/12/18

8/20/18

N

SEARS DSV ONT
 SEARS HOLDING CORP
 3333 Beverly Road
 Hoffman Estates IL 60179
 USA

NET 7 DAYS

11 1049611 C01162488 198 273609744

1145286 United Parcel 8/12/18 55.600 LB

Shipper No: 999999
 Carrier ID: UPS
 Trailer Number:
 Load Number :

Pro Number: 1Z6F152W0392934734
 Pick Control Number: 0000000
 Lading Qty: 1

1 00WM3451R EA 1.000
 SLIM PUSHBACK RECLINER BEIGE 140.000 140.00
 Customer.Item.No: WM3451R SKU#: 00802641000
 Customer's Desc: 065857161342

No Tax .00

Some products listed on this invoice contain
 composite wood subject to TSCA Title VI, 40 CFR
 Part 770. All products containing composite wood
 are compliant with TSCA Title VI, 40 CFR Part 770
 and are properly labeled as such.

TOTAL PIECES: 1.000

140.00 .00
 .00 .00
 .00
 .00

140.00

20001

142310 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Ricky Campbell
126 Fall View Court
6155829287
MURFREESBORO TN 37129
US

8/13/18

8/20/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 CO1164154 198 273787302

1146267 United Parcel 8/13/18 48.000 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z6F152W0390642571
Pick Control Number: 0000000
Lading Qty: 1

3 00WM4057B EA 1.000
LIFT TOP COFFEE TABLE BLK BASE 91.900 91.90
Customer.Item.No: WM4057B SKU#: 00827712000
Customer's Desc: 065857167870

No Tax .00

TOTAL PIECES: 1.000

91.90 .00
.00 .00
.00
.00

91.90

20001

150632 1

BACKUP COPY OF DOCUMENT SENT VIA EDI

pamela defina
 5580 tamberlane cir
 apt 334
 5614526951
 PALM BEACH GARDENS FL 33418
 US

8/20/18

8/27/18

N

SEARS DSV ONT
 SEARS HOLDING CORP
 3333 Beverly Road
 Hoffman Estates IL 60179
 USA

NET 7 DAYS

11 1049611 CO1172692 198 274651395

1154264 United Parcel 8/20/18 54.500 LB

Shipper No: 999999
 Carrier ID: UPS
 Trailer Number:
 Load Number :

Pro Number: 1Z6F152W0396981186
 Pick Control Number: 0000000
 Lading Qty: 1

1 00WM6394E EA 1.000
 WOODEN DAYBED ESPRESSO 140.000 140.00
 Customer.Item.No: WM6394E SKU#: 00855147000
 Customer's Desc: 065857163704

No Tax .00

TOTAL PIECES: 1.000

140.00 .00
 .00 .00
 .00
 .00 140.00

20001

151332 1
BACKUP COPY OF DOCUMENT SENT VIA EDIRhonda Garrett
94 Washington Street
6463316778
MIDDLETOWN NY 10940
US

8/21/18

8/28/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 CO1169465 198 274345644

1154971 United Parcel 8/21/18 46.200 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :Pro Number: 1Z6F152W0393615229
Pick Control Number: 0000000
Lading Qty: 11 00DA6711 EA 1.000
3PC PUB SET 102.500 102.50
Customer.Item.No: DA6711 SKU#: 00825130000
Customer's Desc: 065857166323

No Tax .00

TOTAL PIECES: 1.000

102.50 .00
.00 .00
.00
102.50

20001

Pg 311 of 546

159838 1

BACKUP COPY OF DOCUMENT SENT VIA EDI

Michael Collins
3458 Fleming Ave
Apt. 5
7245312340
PITTSBURGH PA 15212
US

8/28/18

9/04/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 C01180028 198 275427297

1163695 CEVA LOGISTICS 8/28/18 197.000 LB

Shipper No: 272902
Carrier ID: CEVA
Trailer Number: 2674
Load Number : 0000

Pro Number:
Pick Control Number: 00000000
Lading Qty: 2

1 00DA7476SF-A EA 1.000
KD SOFA GRAY 248.500 248.50
Customer.Item.No: DA7476SF-A SKU#: 00838014000
Customer's Desc: 065857174014

2 00DA7476SF-A EA 1.000
KD SOFA GRAY 248.500 248.50
Customer.Item.No: DA7476SF-A SKU#: 00838014000
Customer's Desc: 065857174014

No Tax .00

TOTAL PIECES: 2.000

497.00 .00
.00 .00
.00
.00

497.00

20001

183647 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Carla Dickey
25 greenbrier lane
5015145626
conway AR 72032
US

9/23/18

10/01/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 CO1206075 198 278951360

1187959 United Parcel 9/23/18 45.700 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z6F152W0392686860
Pick Control Number: 0000000
Lading Qty: 1

1 00WM3051B-DKE EA 1.000
RCTNGLE STORAGE OTTOMAN BLACK 83.000 83.00
Customer.Item.No: WM3051B-DKE SKU#: 00818222000
Customer's Desc: 065857154023

No Tax .00

TOTAL PIECES: 1.000

83.00 .00
.00 .00
.00
.00

83.00

20001

185076 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Timothy Quick
4350 6TH ST
4432541794
BALTIMORE MD 21225
US

9/24/18

10/01/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 CO1206967 198 279065174

1188606 United Parcel 9/24/18 140.800 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z6F152W0398255912
Pick Control Number: 0000000
Lading Qty: 1

1 00DL1010BB EA 1.000
TWIN BUNK BED WHITE 261.700 261.70
Customer.Item.No: DL1010BB SKU#: 00811114000
Customer's Desc: 065857171570

No Tax .00

TOTAL PIECES: 1.000

261.70 .00
.00 .00
.00 .00
.00 .00

261.70

20001

185077 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Subramanian Ramaswamy
10672 Eastridge DR NE
4044499963
Redmond WA 98053
US

9/24/18

10/01/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 CO1207045 198 279069926

1188869 United Parcel 9/24/18 23.500 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z6F152W0398584718
Pick Control Number: 0000000
Lading Qty: 1

8 00DA6391 EA 1.000
CUBE STORAGE OTTOMAN 61.500 61.50
Customer.Item.No: DA6391 SKU#: 00818086000
Customer's Desc: 065857164879

No Tax .00

Some products listed on this invoice contain
composite wood subject to TSCA Title VI, 40 CFR
Part 770. All products containing composite wood
are compliant with TSCA Title VI, 40 CFR Part 770
and are properly labeled as such.

TOTAL PIECES: 1.000

61.50 .00
.00 .00
.00
.00

61.50

20001

185078 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Priscilla Bailey
6520 chalk river dr
8186998146
FORT WORTH TX 76179
US

9/24/18

10/01/18

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road
Hoffman Estates IL 60179
USA

NET 7 DAYS

11 1049611 CO1207419 198 279138224

1188872 United Parcel 9/24/18 134.200 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z6F152W0399337760
Pick Control Number: 0000000
Lading Qty: 1

2 00DA6940BK EA 1.000
TWIN FULL BUNK BED BLACK 243.700 243.70
Customer.Item.No: DA6940BK SKU#: 00810801000
Customer's Desc: 065857172645

No Tax .00

Some products listed on this invoice contain
composite wood subject to TSCA Title VI, 40 CFR
Part 770. All products containing composite wood
are compliant with TSCA Title VI, 40 CFR Part 770
and are properly labeled as such.

TOTAL PIECES: 1.000

243.70 .00
.00 .00
.00
.00

243.70

20001

Pg 316 of 546

REPRINT

rachel Puente
2701 SW SHAMROCK DRIVE
8162567246
BLUE SPRINGS MO 64014
US

2/12/19

2/18/19

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

NET 5 DAYS

11 3073111 CO1369332 198 297211053

1353377 CEVA LOGISTICS 2/12/19 79.000 LB

Shipper No: 290608
Carrier ID: CEVA
Trailer Number: 2674
Load Number : 0000

Pro Number:
Pick Control Number: 00000000
Lading Qty: 1

2 00DA6314RT5 EA 1.000
CAMOUFLAGED ROCKER RECLINER 213.690 213.69
Customer.Item.No: DA6314RT5 SKU#: 00831930000
Customer's Desc: 065857162721

No Tax .00

Some products listed on this invoice contain
composite wood subject to TSCA Title VI, 40 CFR
Part 770. All products containing composite wood
are compliant with TSCA Title VI, 40 CFR Part 770
and are properly labeled as such.

TOTAL PIECES: 1.000

213.69 .00
.00 .00
.00
.00

213.69

20001

358336 1

REPRINT

Susie Bowling
1069 Lower Wolf Creek Road
6065936357
Ricetown KY 41364
US

2/20/19

2/25/19

N

SEARS DSV ONT
SEARS HOLDING CORP
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

NET 5 DAYS

11 3073111 C01382774 198 297986295

1362099 United Parcel 2/20/19 40.700 LB

Shipper No: 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z6F152W0398664015
Pick Control Number: 0000000
Lading Qty: 1

1 00DA7428 EA 1.000
TWIN BED ESPRESSO 85.900 85.90
Customer.Item.No: DA7428 SKU#: 00801398000
Customer's Desc: 065857172188

No Tax .00

TOTAL PIECES: 1.000

85.90 .00
.00 .00
.00
.00

85.90

18-228-38-shl Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:15
DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Document contains identical information to the original document. All of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
Exhibit C
458998
1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

REPRINT
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION	SEARS RRC 0449 1700 SCHUSTER ROAD DELANO CA 93215 USA	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	2/14/18
	VENTE	Sears L 3333 Beverly Road Hoffman Estates IL 60179 USA	DU LE/ DUE ON		
EXPORTATION / EXPORT		REVISES / CURRENCY			
N		US DOLLARS			
TERMES / TERMS					
2% 10 DAYS					
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800201	CO7844623	198	525360	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	GILBERT WEST	2/14/18	768.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
0000001	ASN/BOL# : 427071 Carrier ID: GBEA Trailer Number: 3292 Load Number : 1802130116 002035007 MADISON CUPHOLD FUTON BLK PU CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 75359 Customer's Desc: 029986203502 Tax Registration Numbers 36-175-0680-00	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 6.000 138.000	05195 0000000 6 828.00
TOTAL PIECES:			6.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	828.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	16.56
FRET/FREIGHT	.00	MONTANT DQ / AMOUNT DUE	
TAXES/TAXES	.00	828.00	

18-23528-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:00:00
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente est soumise aux conditions indiquées sur la facture et toutes les conditions stipulées au verso de la présente facture, et tout autre terme ou condition différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

15 OCTOBE /
INVOICE
 REPRINT

FACTURE / INVOICE	PAGE / PAGE
803048	1

Les prix sont sujets à des /
 Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	MIKAELA CANNIZZO 9801 STONELAKE BLVD APT 1534 2149306531 AUSTIN TX 78759 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/02/18
	V S O L D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	C09263884	198	272619135	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/02/18	105.800 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R75480393965279 Pick Control Number: Lading Qty: 2	
1	005046096COM Carver End Table Gray/So Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504623 Customer's Desc: 029986504623	EA	1.000 42.540	42.54
2	005047096COM Carver Coffee Table Gray/S Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504722 Customer's Desc: 029986504722	EA	1.000 85.520	85.52
	Tax Registration Numbers 20-1920798			
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	128.06	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.56
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	128.06

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coso Home & Office

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:05:15
Pg 320 of 546
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE / INVOICE
805314
1
Les prix sont sujets à des /
Prices subject to change without notice

E S H I P
P É D I
I É T O
À
Fengting Huang
5301 settling pond ln
4439964940
GREENBELT MD 20770
US

V S
E N D
D U
T O
À
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood
DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility
DATE/
DATE
8/03/18
DU LE/
DUE ON
8/13/18

EXPORTATION /
EXPORT
N
REVISES / CURRENCY
US DOLLARS
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9263870	198	272636499	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/03/18	47.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005475096 MEMOIR 12" T MEM FOAM Customer Item.No: 029986547514 Customer's Desc: 029986547514 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480392146736 Pick Control Number: Lading Qty: 1.000 152.000 SKU#:	92146736 0000000 1 152.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	152.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.04
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	152.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:46:56
Page 321 of 546
All of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
REPRINT

FACTURE / INVOICE	PAGE / PAGE
805317	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION À VENDRE AU	Mellisa Skelton 7072 S 31st St 2697608541 KALAMAZOO MI 49048 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/03/18
				DU LE/ DUE ON	8/13/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9263882	198	272617308		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/03/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R75480399767884		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	005473096		EA	1.000		
	MEMOIR 6" T MEM FOAM			91.000		91.00
	Customer Item.No: 029986547316			SKU#:		
	Customer's Desc: 029986547316					
	Tax Registration Numbers					
	20-1920798					
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES			91.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 1.82	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT Dq / AMOUNT DUE 91.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosen Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Dec 7 2018 Filed 05/11/20 Entered 05/11/20 15:34:18
Page 32 of 546
The sale of goods is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
805318
1

REPRINT Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION Z A	Jerry Richburg 505 2nd St SW 7012519172 JAMESTOWN ND 58401 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/03/18	DU LE/ DUE ON 8/13/18
	VENDU A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
			TERMES / TERMS		
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9263883		198	272610486		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/03/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			UIM / UIM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798			EA	1.000 91.000 SKU#:	99799699 0000000 1 91.00	
TOTAL PIECES:					1.000		
VENTES NETTES / NET SALES				91.00		RABAI / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAI/TERMS DISCOUNT 1.82	
FRET/FREIGHT				.00			
TAXES/TAXES				.00		MONTANT DQ / AMOUNT DUE 91.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
152458 / Exhibit C
Pg 323 of 546
est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

by sale of goods and services, all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.
FACTURE / INVOICE
805320 1
Les prix sont sujets à des /
Prices subject to change without notice
REPRINT
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Kenneth Eggleston 6511 N. Lake Rd. 5179388180 Brooklyn MI 49230 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/03/18	DU LE/ DUE ON 8/13/18
	S E N D U T À O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		
		REVISES / CURRENCY US DOLLARS			
		TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					
CLIENT / CUSTOMER 1 29800301		COMMANDE / ORDER CO9263887	REP.VENTE / SLS.REP 198	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 272647758	
NO D'EXPEDITION / SHIP NO. 1		EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL		DATE D'EXPÉDITION / SHIP DATE 8/03/18	POIDS DE L'EXPÉDITION / SHIP WEIGHT 90.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM / UIM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005437096 SS 13" PT F PKT COIL Customer Item.No: 029986543714 Customer's Desc: 029986543714 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 225.000 SKU#:	95508376 0000000 1 225.00	
TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		225.00	RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT		4.50
FRET/FREIGHT		.00			
TAXES/TAXES		.00	MONTANT DO / AMOUNT DUE		225.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3

Filed 05/11/20 Entered 05/11/20 15:04:58

est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.
all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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805321	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V S E N D U T A O	Brandon Runion 1396 RT 376 Apt 1 9144896674 WAPPINGERS FALL NY 12590 US		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/03/18	DU LE/ DUE ON 8/13/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9263890	198	272610897	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/03/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R7548039 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	96551906 0000000 1 123.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	123.00

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

**E X P H I P
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Z A**
SAMUEL YOUNG
204 MIDLASS DR
APT 2C
4437430624
BALTIMORE MD 21220
US

**V S
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Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/03/18
DU LE/
DUE ON 8/13/18

EXPORTATION /
EXPORT REVISES / CURRENCY

N
US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9263891	198	272598027	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/03/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 91.000 SKU#:	95160518 0000000 1 91.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	91.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.82
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT Dû / AMOUNT DUE	91.00

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cusco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:03:58
Page 326 of 546
The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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806457	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Talisha Rivera 500 ISABELLE ISLE Apt 108 3024013805 DOVER DE 19904 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/03/18
	V S E N D U T O À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		DU LE/ DUE ON	8/13/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9269848	198	272730471	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/03/18	84.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R75480370048553 Pick Control Number: Lading Qty: 3	
1	005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439	EA	1.000 180.000 SKU#:	180.00
3	005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415	EA	1.000 115.000 SKU#:	115.00
	Tax Registration Numbers 20-1920798			
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES		295.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT	5.90
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT DQ / AMOUNT DUE	295.00

ORIGINALE/ORIGINAL

116-23538-shl

Doc 7029-3

Filed 05/11/20

Entered 05/11/20

15404196

Exhibit C

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur garantit que les informations fournies sur la facture sont exactes et conformes aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescé expressément accepté par le vendeur.

The sale of goods is governed by the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V E N D U T O	Talisha Rivera 500 ISABELLE ISLE Apt 108 3024013805 DOVER DE 19904 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/03/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/13/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9269848	198	272730471	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
2	UNITED PARCEL	8/03/18	78.100 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
4	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005950325COM Twin Platform Bed Black Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986595041 Customer's Desc: 029986595041 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R7548037 Pick Control Number: Lading Qty: 1.000 83.200 SKU#:	70048553 0000000 3 83.20
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		83.20		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAIS / TRADE DISCUNT		.00
		TERMES DE RABAIS/TERMS DISCUNT		1.66
		MONTANT DO / AMOUNT DUE		83.20

ORIGINALE/ORIGINAL

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉZ À VENDUEUR	DIANE HARMON 1381 BRENT POINT RD 7035983329 STAFFORD VA 22554 US	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/03/18	DU LE/ DUE ON 8/13/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9263874	198	272601339		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/03/18		50.000 Lb
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UIM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 86.000 SKU#:		99250066 0000000 2 172.00
TOTAL PIECES:				2.000		
VENTES NETTES / NET SALES			172.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 3.44	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DO / AMOUNT DUE 172.00	

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cusco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V E N D U T A O	Sherrie Lockeby 161 S. LR 51 9032783572 FOREMAN AR 71836 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/03/18
				DU LE/ DUE ON	8/13/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
			2% 10 DAYS		
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9264374	198	272668476	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/03/18	158.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:	92751500 0000000 3
7	003816098 SUNRISE 10" F PKT COIL Customer.Item.No: 029986381613 Customer's Desc: 029986381613	EA	2.000 185.000 SKU#:	370.00
8	003816198 SUNRISE 10" Q PKT COIL Customer.Item.No: 029986381620 Customer's Desc: 029986381620	EA	1.000 220.000 SKU#:	220.00
	Tax Registration Numbers 20-1920798			
TOTAL PIECES:			3.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
590.00		.00		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
.00		11.80		
FRET/FREIGHT				
.00				
TAXES/TAXES				
.00				
			MONTANT Dû / AMOUNT DUE	590.00

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:30:01
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FACTURE / INVOICE	PAGE / PAGE
808669	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Elias Calkins 5625 Monte Corita Circle 9513051554 CITRUS HEIGHTS CA 95621 US	DUNS: 08-439-5807 836-745-3351 FAX: 836-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 836-745-3351 FAX: 836-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/03/18	DU LE/ DUE ON 8/13/18	
	V S O L D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
		TERMES / TERMS				
		2% 10 DAYS				
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.						

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9266057	198	272623881	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/03/18	50.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480395160090 Pick Control Number: Lading Qty: 2.000 91.000 SKU#:	182.00
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES		182.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		3.64		
MONTANT DO / AMOUNT DUE		182.00		

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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Page 3 of 5
The sale of these goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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Page 3 of 5
The sale of these goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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Patricia Eden
13994 SW 278th Ln

3058790988
Homestead FL 33032
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.D.B. Ameriwood
Facility

DATE / DATE	8/03/18
DU LE / DUE ON	8/13/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9269352	198	272724069	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/03/18	47.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005475096 MEMOIR 12" T MEM FOAM Customer Item.No: 029986547514 Customer's Desc: 029986547514 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480395260599 Pick Control Number: Lading Qty: 1.000 152.000 SKU#:	152.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAI / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAI/TERMS DISCOUNT		3.04
FRET/FREIGHT				.00
TAXES/TAXES		MONTANT DO / AMOUNT DUE		152.00

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9271149	198	272749182		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/03/18		32.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / UM	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R75480395973417		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	005474096		EA	1.000		
	MEMOIR 8" T MEM FOAM			115.000		115.00
	Customer Item.No: 029986547415			SKU#:		
	Customer's Desc: 029986547415					
	Tax Registration Numbers 20-1920798					
TOTAL			PIECES:	1.000		
VENTES NETTES / NET SALES			115.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 2.30	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT Dû / AMOUNT DUE 115.00	

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7999-3 Filed 05/11/20 Entered 05/11/20 15:52:00
Pg 33 of 56

FACTURE / INVOICE
811786
1
Les prix sont sujets à des /
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Lisa Washington 62 Harvard St 8574990120 bridgewater MA 02324 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/03/18
				DU LE/ DUE ON	8/13/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9273590	198	272766741	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/03/18	32.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480399168807 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	0000000 1 115.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		115.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		2.30		
MONTANT DO / AMOUNT DUE		115.00		

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-8 Filed 05/11/20 Entered 05/11/20 15:46:56
est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescé expressément par le vendeur.

all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE **Exhibit C**
813848 1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Ronald Fink 30 Summit Street 2073571826 MEXICO ME 04257 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/04/18
	V E N D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9273049	198	272763450		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/04/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:		95283467 0000000 1 86.00
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES		86.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.72
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE		86.00

ORIGINALE/ORIGINAL

Les prix sont sujets à des /
Prices subject to change without notice

Correspondence to: 410 E. First Street South Wright City, MO 63390

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	180.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:02:15
FACTURE / INVOICE
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813850	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Tammy Bass
799 WILDBRIAR RD NE
APT 303
6186239199
PALM BAY FL 32905
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/04/18
DU LE / DUE ON	8/14/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9277333	198	272800347	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/04/18	52.000 LB	

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 180.000 SKU#:	96209803 0000000 1 180.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT QUE	180.00

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Caso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
815092	1

REPRINT

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EXPÉDITÉ À
VENDU À

Sean Quigley
4712 EP TRUE PKWY
APT 202
7024690442
WEST DES MOINES IA 50265
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/04/18
DU LE / DUE ON	8/14/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9268766	198	272721981	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/04/18	75.400 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
9	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009892096COM Candon Desk CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986989208 Customer's Desc: 029986989208 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480391181851 Pick Control Number: Lading Qty: 1.000 78.200	78.20
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

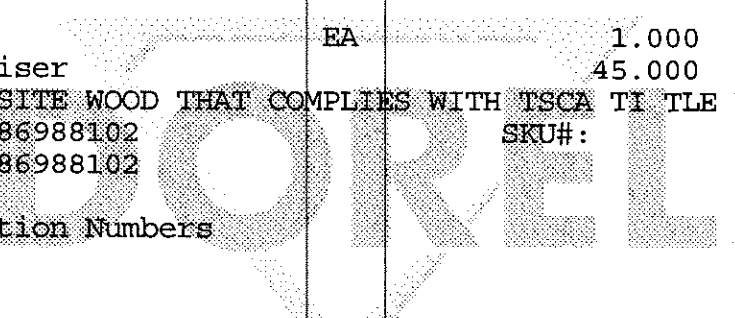
VENTES NETTES / NET SALES	78.20	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.56
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	78.20

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:41:59
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15401593 / Exhibit C
FACTURE / INVOICE
815093 1
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION Z A	Abeer Madbouly 3130 Seminary Dr 6514975099 NEW BRIGHTON MN 55112 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/04/18
	VENDU T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		DU LE/ DUE ON	8/14/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O.REV.
1 29800301		CO9270568		198	272740947		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/04/18		34.700 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009881096COM Haven Desk w/Riser CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986988102 Customer's Desc: 029986988102 Tax Registration Numbers 20-1920798			EA	Pro Number: 1Z8R75480392420279 Pick Control Number: Lading Qty: 1.000 45.000		92420279 0000000 1 45.00
							
ORIGINAL/ORIGINAL							
TOTAL PIECES: 1.000							
VENTES NETTES / NET SALES		45.00		RABAI / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAI/TERMS DISCOUNT		.90	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
						MONTANT DO / AMOUNT DUE	45.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
Pg 339 of 546
The sale of this product is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
815094	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V E N D U T A O	Ryan Card 1370 Las Juntas Way Apt H 4154811642 WALNUT CREEK CA 94597 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/04/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/14/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9270831	198	272744280	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/04/18	81.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006019459 SS AURA 12" Q GEL MEM FOAM Customer Item.No: 029986601940 Customer's Desc: 029986601940 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 353.000 SKU#:	92935633 0000000 1 353.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	353.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	7.06
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DD / AMOUNT DUE	353.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:11
Page 340 of 546
The terms and conditions of sale of the goods are those set forth in the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
815097
1

REPRINT
Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

**E
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A**
Kmart Store#4034
2803 Brewerton Rd
3154557393
Mattydale NY 13211
US

**V
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T
O**
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18 DU LE/ DUE ON 8/14/18
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EXPORTATION / EXPORT N	REVISES / CURRENCY US DOLLARS
TERMES / TERMS 2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER 1 29800301	COMMANDE / ORDER CO9273589	REP.VENTE / SLS.REP 198	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 272770989	REV.B.C. / P.O. REV.
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NO D'EXPEDITION / SHIP NO. 1	EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL	DATE D'EXPÉDITION / SHIP DATE 8/04/18	POIDS DE L'EXPÉDITION / SHIP WEIGHT 102.300 LB
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NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001780096COM Bailey 72" TV Stand Black Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986178008 Customer's Desc: 029986178008 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 102.000	90487407 0000000 1 102.00
---	---	----	---	--

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	102.00	RABAI / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAI/TERMS DISCOUNT	2.04
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dg / AMOUNT DUE	102.00



Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58
Pg 34 of 56
The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE	PAGE / PAGE
815095	1
Les prix sont sujets à des / Prices subject to change without notice	

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

April Armstrong 2294 Marion St. 5412672700 NORTH BEND OR 97459 US	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA
---	--

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18 DU LE/ DUE ON 8/14/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS
TERMES / TERMS 2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9271150	198	272747685		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/04/18		46.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 1Z8R754803		93141300
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	006049359			1.000		
	DHPSLEEP MAT 8" F GEL MEM FOAM			117.000		117.00
	Customer.Item.No: 029986604934			SKU#:		
	Customer's Desc: 029986604934					
	Tax Registration Numbers					
	20-1920798					
			TOTAL PIECES:		1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	117.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.34
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	117.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coca Home & Office

Doc 7929-3

Filed 05/11/20 Entered 05/11/20 15:02:58

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
815098	1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O A	Ellen Carpenter 3751 FOXGLOVE RD 7575819262 RICHMOND VA 23235 US		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18	DU LE/ DUE ON 8/14/18
	V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		EXPORTATION / EXPORT		REVISES / CURRENCY
				N		US DOLLARS
				TERMES / TERMS		2% 10 DAYS
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9276222	198	272802087	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/04/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480393475692 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	0000000 1 115.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	115.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Casper Home & Office

Doc-7929-3

Filed 05/11/20

Entered 05/11/20

15:04:58

Exhibit C

The sale of goods is made subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
815099	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Gloria Thompson 1799 WEST Burma rd 3173456263 Gosport IN 47433 US	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18	DU LE/ DUE ON 8/14/18
	V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9276779	198	272807748	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/04/18	35.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480393105788 Pick Control Number: Lading Qty: 1.000 55.000 SKU#:	55.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		55.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		1.10		
MONTANT DO / AMOUNT DUE		55.00		

ORIGINALE/ORIGINAL



Doc 7929-3

Filed 05/11/20

Entered 05/11/20

15:24:58

Exhibit C

La vente des marchandises identifiées sur la présente facture est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité auquel expressément accepté par le vendeur.

The sale of goods identified on this invoice is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

FACTURE / INVOICE	PAGE / PAGE
815100	1

REPRINT

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á V S O L D D U T Á O	Nylah Powell 717 CHAMBERS RD 4439777414 YORK PA 17402 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18	DU LE/ DUE ON 8/14/18	
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			EXPORTATION / EXPORT		REVISES / CURRENCY
				N		US DOLLARS
				TERMES / TERMS		
				2% 10 DAYS		
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9279663	198	272837136	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/04/18	46.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049359 DHPSLEEP MAT 8" F GEL MEM FOAM Customer Item.No: 029986604934 Customer's Desc: 029986604934 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480397707728 Pick Control Number: Lading Qty: 1.000 117.000 SKU#:	97707728 0000000 1 117.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		117.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		2.34		
MONTANT DU / AMOUNT DUE		117.00		

ORIGINALE/ORIGINAL

all of the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PAGE / PAGE
1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DÙ / AMOUNT DUE	123.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
Pg 346 of 546

The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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815998	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S O L D U T O	Kmart Store#7109 595 Straits Turnpike 8602749204 Watertown CT 06795 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18	DU LE/ DUE ON 8/14/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			EXPORTATION / EXPORT	
			REVISES / CURRENCY		US DOLLARS
			TERMES / TERMS		2% 10 DAYS
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9272211	198	272758605	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/04/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480391301337 Pick Control Number: Lading Qty: 1.000 91.000 SKU#:	91.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		91.00		RABAIS / TRADE DISCOUNT .00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT 1.82
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT DO / AMOUNT DUE	91.00

ORIGINALE/ORIGINAL

10-29588-shl
DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coseco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58
Pg 347 of 546
The sale of goods identified by the invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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Exhibit C
FACTURE / INVOICE
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815999 1
Les prix sont sujets à des /
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
ZÉRO
VENDU
À O

Hanifath Lawani
32327 SAN CARLOS RD

9564225727
LOS FRESNOS TX 78566
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18	DU LE/ DUE ON 8/14/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9273048	198	272764272	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/04/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 128R754803 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	98737355 0000000 1 123.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	123.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:21:58
Page 3 of 546
The sale of goods under this invoice is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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FACTURE / INVOICE	PAGE / PAGE
816000	1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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E X P É D I É T O À V S O L D D U T O	Daniela Flores 911 Bret Lane #A 5126211572 AUSTIN TX 78721 US		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility		DATE/ DATE	8/04/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA						DU LE/ DUE ON	8/14/18
			EXPORTATION / EXPORT		REVISES / CURRENCY			
			N		US DOLLARS			
			TERMES / TERMS		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.						
CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.D. REV.		
1 29800301		CO9274622	198	272781981				
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT		
1		UNITED PARCEL		8/04/18		34.000 LB		
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT		
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R75480393050122 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:		0000000 1 123.00		
				TOTAL PIECES:		1.000		
VENTES NETTES / NET SALES		123.00		RABAIS / TRADE DISCOUNT		.00		
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		2.46		
FRET/FREIGHT		.00						
TAXES/TAXES		.00						
				MONTANT DD / AMOUNT DUE		123.00		

ORIGINALE/ORIGINAL

INVOICE

816001

1

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Les prix sont sujets à des /
 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

E X S H I P D I P T O A V S E N D D U T O	Rosanne Marino 4 Jennifer Lane 5089230631 LAKEVILLE MA 02347 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/04/18	DU LE/ DUE ON 8/14/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			EXPORTATION / EXPORT	
				REVISES / CURRENCY	
				US DOLLARS	
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.D. REV.
1 29800301		CO9275134	198	272785743		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/04/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		99927148
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	005473096		EA	1.000		
	MEMOIR 6" T MEM FOAM			91.000		91.00
	Customer.Item.No: 029986547316			SKU#:		
	Customer's Desc: 029986547316					
	Tax Registration Numbers					
	20-1920798					
TOTAL			PIECES:	1.000		
VENTES NETTES / NET SALES			91.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 1.82	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT Dû / AMOUNT DUE 91.00	

ORIGINALE/ORIGINAL

116-23738-shl
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Doc 7029-3
 est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.

Dec 05/11/20
 Filed 05/11/20
 Entered 05/11/20
 15647RE / Exhibit C
 INVOICE
 REPRINT

FACTURE / INVOICE
 816002
 1
 Les prix sont sujets à des /
 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Lisa Rhim 241 Lux St 5853428974 Rochester NY 14621 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/04/18
				DU LE/ DUE ON	8/14/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V S E N D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9277334	198	272812110	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/04/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480397262977 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	97262977 0000000 1 123.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	123.00

ORIGINALE/ORIGINAL

116-23538-shl

Dec-7029-3

Filed 05/11/20

Entered 05/11/20

1503108

Exhibit C

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cisco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods is governed by the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE

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FACTURE / INVOICE	PAGE / PAGE
816381	1

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

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Laura Pruitt
39 Gillespie Dr

8287125826
LEICESTER NC 28748
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/05/18
DU LE / DUE ON	8/15/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9278366	198	272821386	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/05/18	70.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
4	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 55.000 SKU#:	98771111 0000000 2 110.00
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES			110.00	
FRAIS DIVERS/MISC. CHARGES			.00	
FRET/FREIGHT			.00	
TAXES/TAXES			.00	
RABAIS / TRADE DISCOUNT			.00	
TERMES DE RABAIS/TERMS DISCOUNT			2.20	
MONTANT DO / AMOUNT DUE				110.00

ORIGINALE/ORIGINAL

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:15
DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:15
Pg 32 of 546

FACTURE / INVOICE
Exhibit C
816382
1
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Jacques Royal 19514 Rio Rancho Road 3136279073 HARLINGEN TX 78552 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/05/18	DU LE/ DUE ON 8/15/18
	V S E N D U T O À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9285218	198	272902470	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/05/18	104.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044319 DHPSLEEP MATT 6" F BNL COIL Customer Item.No: 029986604439 Customer's Desc: 029986604439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 72.000 SKU#:	96902394 0000000 2 144.00
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	144.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.88
FRET/FREIGHT	.00	MONTANT DQ / AMOUNT DUE	
TAXES/TAXES	.00	144.00	

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3

Filed 05/11/20

Entered 05/11/20

15:24:58

Exhibit C

Le vendeur se réserve tous droits réservés sur la présente facture. La vente est soumise aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
818665	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

**EXPÉDITÉ À
VENDU À**

MOORESTOWN MALL S/C Store#0001494
RT 38 AND LENOLA RD

8567785200
MOORESTOWN NJ 08057
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/05/18	DU LE/ DUE ON 8/15/18
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EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9269351	198	272725365	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/05/18	45.000 Lb

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 150.000 SKU#:	96241163 0000000 1 150.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	150.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Casco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:01:58
Page 1 of 1
The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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821482	1

Les prix sont sujets à des /
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Joyce McGill 2935 S. DEACON	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/05/18
	3139122995 DETROIT MI 48217 US			DU LE/ DUE ON	8/15/18
	V S O L D U T À O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
TERMES / TERMS		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9282102	198	272864787	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/05/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	98739184 0000000 1 115.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	115.00	RABAI / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAI/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	115.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

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FACTURE / INVOICE
REPRINT

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Angie Tillman 2927 College Ct 5048611285 New Orleans LA 70125 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/05/18
	V S O L D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9283040	198	272872968	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/05/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000	98127942 0000000 1 86.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		86.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.72		
MONTANT DO / AMOUNT DUE		86.00		

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-8 Filed 05/11/20 Entered 05/11/20 15:41:11
The sale of these goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V E N D U T A O	Vilma Cruz 388 N WELLWOOD AVE 5164625732 LINDENHURST NY 11757 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/05/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/15/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9285219	198	272902104		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/05/18		32.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer.Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:		98148769 0000000 1 115.00
				TOTAL PIECES:		1.000
VENTES NETTES / NET SALES		115.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		2.30
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DU / AMOUNT DUE		115.00

ORIGINALE/ORIGINAL

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:21:58

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE
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EXPÉDITION ÉTO A	AMANDA BOGUE 13414 CEDAR CT. E. 2063345987 Bonney Lake WA 98391 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/05/18	DU LE/ DUE ON 8/15/18
	VS END U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS TERMES / TERMS 2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9285681		198	272907024		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/05/18		79.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816098 SUNRISE 10" F PKT COIL Customer Item.No: 029986381613 Customer's Desc: 029986381613 Tax Registration Numbers 20-1920798			EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 185.000 SKU#:		95763091 0000000 1 185.00
TOTAL PIECES:					1.000		
VENTES NETTES / NET SALES		185.00		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		3.70	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
					MONTANT DD / AMOUNT DUE		185.00

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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821490	1

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E X P É D I É T O A
Eric Beauregard
153 Woodland Ave
6107246187
Malvern PA 19355
US

V S E N D D U T A O
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
838-745-3351
FAX: 838-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/05/18
DU LE / DUE ON	8/15/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9286157	198	272913030	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/05/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 115.000 SKU#: TOTAL PIECES: 1.000	98119773 0000000 1 115.00

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT D8 / AMOUNT DUE	115.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
Pg 359 of 546

FACTURE / INVOICE
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Exhibit C
FACTURE / INVOICE
PAGE / PAGE
822827 1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S O L D U T O	Darin Yous 1192 McAndrews Rd E 9529233687 BURNSVILLE MN 55337 US		DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood		DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility		DATE/ DATE 8/06/18		DU LE/ DUE ON 8/16/18	
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		EXPORTATION / EXPORT		REVISES / CURRENCY		N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS					
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.							
CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.D. REV.		
1 29800301		CO9274076		198		272745342				
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT				
1		UNITED PARCEL		8/06/18		30.000 LB				
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UIM / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT		
1		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005497026COM Nightstand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986549853 Customer's Desc: 029986549853 Tax Registration Numbers 20-1920798		EA		Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 29.000		92536873 0000000 1 29.00		
		TOTAL PIECES:				1.000				
VENTES NETTES / NET SALES		29.00		RABAIS / TRADE DISCOUNT		.00				
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		.58				
FRET/FREIGHT		.00								
TAXES/TAXES		.00								
				MONTANT DO / AMOUNT DUE		29.00				

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 792538-shl Filed 05/14/20 Entered 05/14/20 15:20:15
Pg 360 of 546
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 792538-shl Filed 05/14/20 Entered 05/14/20 15:20:15
Pg 360 of 546
All of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
REPRINT

FACTURE / INVOICE	PAGE / PAGE
851567	1

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EXPÉDITION
À
VENDEUR
À

CAROLINE LOPEZ
2190 TREASURE POINT ROAD

9049553684
GREEN COVE SPRI FL 32043
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/08/18
DU LE / DUE ON	8/18/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9308779	198	272880330	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	CEVA	8/08/18	100.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 496696 Carrier ID: CEVA Trailer Number: 587033 Load Number : 272880330 006019559 SS AURA 12" K GEL MEM FOAM Customer Item.No: 029986601957 Customer's Desc: 029986601957 Tax Registration Numbers 20-1920798	EA	Pro Number: MX00175100 Pick Control Number: Lading Qty: 1.000 436.000 SKU#:	0000000 1 436.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		436.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FREY/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		8.72		
		MONTANT DQ / AMOUNT DUE	436.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7029-3 Filed 05/11/20 Entered 05/11/20 15:46:56
est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition stipulé dans un document différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si la validité n'est expressément acceptée par le vendeur.

all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE **Exhibit C**
866081 1
Les prix sont sujets à des /
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P H I P I É T O Á V S E N D D U T A O	Curtis Warren 96 Baldwin St. 7326194954 NEW BRUNSWICK NJ 08901 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/09/18	DU LE/ DUE ON 8/19/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			EXPORTATION / EXPORT	
				REVISES / CURRENCY	
				N US DOLLARS	
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9329386	198	273403083	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/09/18	35.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 55.000 SKU#:	99340647 0000000 1 55.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.10
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	55.00



Doc 7929-3

Filed 05/11/20

Entered 05/11/20

1542458

Exhibit C

La vente de marchandises identifiées par la présente facture est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si la validité acquiesce expressément acceptée par le vendeur.

The sale of goods identified by this invoice is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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PAGE / PAGE
860633 1

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Les prix sont sujets à des /
Prices subject to change without noticeVEUILLEZ RÉMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V E N D U T O	SEARS RRC 0440 1600 BOUDREAU RD MANTENO IL 60950 USA	DUNS: 08-438-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/09/18	DU LE/ DUE ON 8/19/18
	Sears Furniture A National Accounts Payable Center Attn: TIPS Processing PO Box 660200 Dallas TX 75266 USA	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
		TERMES / TERMS 2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800701	CO9244204	198	548903	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	CHALLENGER MOTOR FREIGHT	8/09/18	26,070.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 496728 Carrier ID: CMFH Trailer Number: G53703 Load Number : 18080600543		Pro Number: 2018 Pick Control Number: Lading Qty:	0000000 450
0000001	005708026K Belmont 6 Drawer Dresser CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 33536 Customer's Desc: 029986570802	EA	66.000 68.000	4,488.00
0000002	005992026K Nightstand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 3354 Customer's Desc: 029986599230	EA	66.000 16.000	1,056.00
0000003	005933026K 4 Drawer Belmont Chest CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 33737 Customer's Desc: 029986593306	EA	66.000 35.000	2,310.00
TOTAL PIECES:			198.000	
VENTES NETTES / NET SALES		7,854.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		157.08		
MONTANT DG / AMOUNT DUE		7,854.00		

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

REPRINT

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EXPÉDITO
VENDU
À

Kmart Store#4807
401 Governor Place

3028345580
Bear DE 19701
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/10/18

DU LE/
DUE ON 8/20/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9332492	198	273444459	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/10/18	32.300 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009859496COM Parsons Desk CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986985941 Customer's Desc: 029986985941 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 41.600	98585386 0000000 1 41.60
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		41.60		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAIS / TRADE DISCOUNT		.00
		TERMES DE RABAIS/TERMS DISCOUNT		.83
		MONTANT DQ / AMOUNT DUE		41.60

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

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FACTURE / INVOICE
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Exhibit C
FACTURE / INVOICE
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870472 1
Les prix sont sujets à des /
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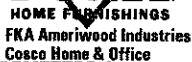
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Chelsea Meheux 436 Atwood St. Apt. 2 2404847510 PITTSBURGH PA 15213 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/10/18	DU LE/ DUE ON 8/20/18
	V S O L D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS		
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER 1 29800301		COMMANDE / ORDER CO9336569	REP.VENTE / SLS.REP 198	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 273487080		REV.B.C. / P.O. REV.
NO D'EXPEDITION / SHIP NO. 1		EXPEDIE VIA / SHIP VIA UNITED PARCEL		DATE D'EXPEDITION / SHIP DATE 8/10/18		POIDS DE L'EXPEDITION / SHIP WEIGHT 34.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UIM / UIM	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R7548037 Pick Control Number: Lading Qty: 1.000 123.000 SKU#: 123.00		71417045 0000000 2
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES			123.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 2.46	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DO / AMOUNT DUE 123.00	

ORIGINALE/ORIGINAL



VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de l'acheteur. The sale of goods identified in this invoice is subject to the terms, conditions and general conditions of sale of the buyer.

REPRINT

FACTURE / INVOICE 872288	PAGE / PAGE 1
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Prices subject to change without notice

EXPÉDIENTE VENDEDOR

abdolreza shirani
2 stoney point ct
2407316511
GERMANTOWN MD 20876
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
da Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/10/18
DU LE/ DUE ON	8/20/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR
SELLER TAX ID

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.	
1 29800301		CO9329388		198		273401733			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL				8/10/18		59.900 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE			MONTANT DE VENTES NETTES / NET SALES AMOUNT	
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :				Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty:			95732321 0000000 1	
1	001195596PCOM Carson 50" TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986119551 Customer's Desc: 029986119551 Tax Registration Numbers 20-1920798			EA	1.000 72.990			72.99	
	TOTAL PIECES:				1.000				
VENTES NETTES / NET SALES				72.99		RABAIS / TRADE DISCOUNT .00			
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT 1.45			
FRET/FREIGHT				.00					
TAXES/TAXES				.00		MONTANT DO / AMOUNT DUE 72.99			

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Casco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:01:56
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE / INVOICE
872291
1
Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À	CARLOS ALVAREZ 80 E 34TH ST 7869915883 Hialeah FL 33013 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/10/18
	VENDU À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9329878		198	273410097		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/10/18		21.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item.No: 029986603814 Customer's Desc: 029986603814 Tax Registration Numbers 20-1920798			EA	Pro Number: 1Z8R75480396769404 Pick Control Number: Lading Qty: 1.000 81.000 SKU#:		81.00
TOTAL PIECES:					1.000		
VENTES NETTES / NET SALES				81.00		RABAI / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAI/TERMS DISCOUNT 1.62	
FRET/FREIGHT				.00			
TAXES/TAXES				.00		MONTANT DO / AMOUNT DUE 81.00	

ORIGINALE/ORIGINAL

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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Les prix sont sujets à des / Prices subject to change without notice

E X P É D I É T O A V S O L D D U T O	veronica alatorre 5567 TILTON AVE 9511111111 RIVERSIDE CA 92509 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Employment de Ameriwood Facility		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility		DATE/ DATE 8/10/18		DU LE/ DUE ON 8/20/18		
			EXPORTATION / EXPORT		REVISES / CURRENCY						
			N		US DOLLARS						
			TERMES / TERMS		2% 10 DAYS						
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.								
CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.			
1 29800301		C09333014		198		273449877					
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT					
1		UNITED PARCEL		8/10/18		32.000 LB					
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M /U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT			
1		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798		EA		Pro Number: 1Z8R75480394049098 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:		94049098 0000000 1 115.00			
		TOTAL PIECES:				1.000					
VENTES NETTES / NET SALES		115.00		FRAIS DIVERS/MISC. CHARGES		.00		FRET/FREIGHT		.00	
TAXES/TAXES		.00		RABAIS / TRADE DISCOUNT		.00		TERMES DE RABAIS/TERMS DISCOUNT		2.30	
								MONTANT DO / AMOUNT DUE		115.00	

ORIGINALE/ORIGINAL

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

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 Prices subject to change without notice

EXPÉDITÉZ À VENDU À O	Kristy Koerner 179 W 50TH ST 6262445516 SAN BERNARDINO CA 92407 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/10/18
				DU LE/ DUE ON 8/20/18
			EXPORTATION / EXPORT N	REVISES / CURRENCY US DOLLARS
			TERMES / TERMS 2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9334447	198	273462600	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/10/18	34.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer.Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	92755186 0000000 1 123.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		2.46
FRET/FREIGHT				.00
TAXES/TAXES				.00
			MONTANT DO / AMOUNT DUE	123.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:15
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 ACTURE /
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	GLENDALE -A Store#0001798 7780 W ARROWHEAD TOWNE CTR 6237764500 GLENDALE AZ 85308 US		DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/12/18
	V S E N D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		DU LE/ DUE ON		8/22/18
		EXPORTATION / EXPORT		REVISES / CURRENCY		
		N		US DOLLARS		
		TERMES / TERMS				
		2% 10 DAYS				
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.Q. REV.
1 29800301	CO9347568	198	273619140	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/12/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 91.000 SKU#:	99280597 0000000 1 91.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	91.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.82
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	91.00

Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:46:54
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Casa Home & Office

Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:46:54
 All of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

E S P É D I É T O A	MALL OF SOUTH CAROLINA Store#000179 1200 COASTAL GRAND CIRCLE 8434436500 MYRTLE BEACH SC 29577 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/14/18
	V S E N D U T O A	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		C09354582	198	273709878		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/14/18		32.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798		EA	Pro Number: 128R754803 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:		91065165 0000000 1 115.00
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES		115.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		2.30
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE		115.00

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Caso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:56
The sale of these goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION SANTOS Q DIAZ	Santos Q Diaz 400 WARWICK ST 3475251235 BROOKLYN NY 11207 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/14/18
	VENDUE SEARS DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/24/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9359502		198	273773622		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/14/18		50.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
4	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798			EA	2.000 91.000 SKU#:	90351839 0000000 2 182.00	
TOTAL PIECES:					2.000		
VENTES NETTES / NET SALES				182.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT 3.64	
FRET/FREIGHT				.00			
TAXES/TAXES				.00		MONTANT DO / AMOUNT DUE 182.00	

ORIGINALE/ORIGINAL

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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E X P É D I É T O V E N D U T O	laura vogus 2544 Clara Ct 5303555402 Redding CA 96002 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/14/18	DU LE/ DUE ON 8/24/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9361035	198	273792417	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/14/18	50.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M/U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 86.000 SKU#:	91330663 0000000 2 172.00
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	172.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.44
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	172.00

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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EXPÉDITEUR VENDUEUR	3000 WILLOWBROOK MALL Store#0001377 7925 FM 1960 RD W 2819554700 HOUSTON TX 77070 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/14/18
				DU LE/ DUE ON	8/24/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9361847	198	273798294		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/14/18	21.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		94963359
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	006038139		EA	1.000		
	SS SLEEP TIGHT 5" FOAM MATT T			81.000		81.00
	Customer.Item.No: 029986603814			SKU#:		
	Customer's Desc: 029986603814					
	Tax Registration Numbers					
	20-1920798					
			TOTAL PIECES:		1.000	
VENTES NETTES / NET SALES			81.00		RABAIS / TRADE DISCUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 1.62	
FRET/FREIGHT			.00			
TAXES/TAXES			.00			
				MONTANT DO / AMOUNT DUE		81.00

ORIGINALE/ORIGINAL



La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions indiqués sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande, ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions appearing on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR VENDUEUR	CROSSROADS MALL Store#0001041 7424 DODGE ST 4023993000 OMAHA NE 68114 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/14/18 DU LE/ DUE ON 8/24/18	
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS			
	TERMES / TERMS 2% 10 DAYS				
	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301	CO9359501	198	273771387		
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL		8/14/18	69.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005835015PCOM SKYLER DRESSER CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer.Item.No: 029986583512 Customer's Desc: 029986583512 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z46064003 Pick Control Number: Lading Qty: 1.000 64.750	64498704 0000000 1 64.75	
TOTAL PIECES: 1.000					
VENTES NETTES / NET SALES		64.75		RABAI / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAI/TERMS DISCOUNT 1.29	
FRET/FREIGHT		.00			
TAXES/TAXES		.00		MONTANT DD / AMOUNT DUE 64.75	



Doc 7929293 - 151125 - 2015-05-20
 The vendor has provided the following information: The sale of goods
 et/ou assuré(e) sur terme(s) et conditions stipulés au verso de la
 présente facture, et tout autre terme ou condition additionnel, side of the invoice
 différent ou incompatible prévu dans tout bon document d'expédition, is not
 validé document utilisé par l'acheteur n'a aucun effet ni purchase order or
 véritable acquit expressément accepté par le vendeur. no force and effect

FACTURE INVOICE

Exhibit C FACTURE INVOICE 904439	PAGE / PAGE 1
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Les prix sont sujets à des /
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P E D I T O A	Fatemeh Kiani 1166 East 600 South 6023210438 Salt Lake City UT 84102 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/14/18	DU LE/ DUE ON 8/24/18									
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	<table border="1"> <tr> <td>EXPORTATION / EXPORT</td> <td>REVISES / CURRENCY</td> </tr> <tr> <td>N</td> <td>US DOLLARS</td> </tr> <tr> <td colspan="2">TERMES / TERMS</td> </tr> <tr> <td colspan="2">2% 10 DAYS</td> </tr> <tr> <td colspan="2">IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.</td> </tr> </table>				EXPORTATION / EXPORT	REVISES / CURRENCY	N	US DOLLARS	TERMES / TERMS		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.
EXPORTATION / EXPORT	REVISES / CURRENCY													
N	US DOLLARS													
TERMES / TERMS														
2% 10 DAYS														
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.														

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9367985	198	273605400	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/14/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z2E819F0344803200 Pick Control Number: Lading Qty: 2	
1	005474096 MEMOIR 8" T MEM FOAM Customer.Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	1.000 115.000 SKU#:	115.00
ORIGINAL/ORIGINAL				
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	115.00



FKA Ameriwood Industries

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de la présente facture, et tout autre terme ou condition supplémentaire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale of the present invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE PAGE / PAGE
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

Rashanna Clay
1717 252nd St
6
3106847762
Lomita CA 90717
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE 8/14/18

DU LE / DUE ON 8/24/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9348136	198	273621891	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/14/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415	EA	Pro Number: 1Z8R7548037 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	70166836 0000000 3 115.00
---	--	----	---	--

Tax Registration Numbers
20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT Dû / AMOUNT DUE	115.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3

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FACTURE / INVOICE

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904476	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION	Kristen Corry 434 BLANCHARD STREET 8145711406 BELLEFONTE PA 16823 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/14/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/24/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
VENTE			TERMES / TERMS		
			2% 10 DAYS		
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		C09356328	198	273728592		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/14/18		50.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:		72717415 0000000 3
	005473096 MEMOIR 6" T MEM FOAM		EA	2.000 91.000		182.00
	Customer Item.No: 029986547316			SKU#:		
	Customer's Desc: 029986547316					
	Tax Registration Numbers 20-1920798					
TOTAL PIECES:				2.000		
VENTES NETTES / NET SALES		182.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		3.64
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DO / AMOUNT DUE		182.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Casper Home & Office

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Exhibit C

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S O L D D U T A O	Anudaan Arora 1050 Galatyn Parkway Apt #2193 5129342449 RICHARDSON TX 75082 US		DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/14/18	DU LE/ DUE ON 8/24/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA				EXPORTATION / EXPORT	
					REVISES / CURRENCY	
					US DOLLARS	
					TERMES / TERMS	
				2% 10 DAYS		
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9347052	198	273604881	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/14/18	52.800 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009318596COM Double Ped Desk CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986931856 Customer's Desc: 029986931856 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0394557951 Pick Control Number: Lading Qty: 1.000 93.500	93.50
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		93.50		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		1.87		
MONTANT DO / AMOUNT DUE		93.50		

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions de paiement indiquées sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms, conditions and conditions of payment indicated on the invoice, and any additional, different or incompatible term or condition contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR

SUNVALLEY MALL Store#0001368
1001 SUNVALLEY BLVD

9252461900
CONCORD CA 94520
US

VENDEUR

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.D.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.D.B. Ameriwood
Facility

DATE/
DATE 8/14/18
DU LE/
DUE ON 8/24/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9351525	198	273671469		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/14/18	47.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		97803829
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	005475096		EA	1.000		
	MEMOIR 12" T MEM FOAM			152.000		152.00
	Customer.Item.No: 029986547514			SKU#:		
	Customer's Desc: 029986547514					
	Tax Registration Numbers					
	20-1920798					

15-7338-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:41:58

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of these goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S E N D D U T À O	VALLE VISTA MALL Store#0002537 2002 S EXPY 83 9564215300 HARLINGEN TX 78552 US	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/14/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/24/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9359504	198	273770736	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/14/18	94.000 LB	
NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816198 SUNRISE 10" Q PKT COIL Customer.Item.No: 029986381620 Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 220.000 SKU#:	99869130 0000000 1 220.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		220.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		4.40		
		MONTANT DO / AMOUNT DUE		220.00

ORIGINALE/ORIGINAL

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DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

est assujéti aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition stipulé sur un document différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescément accepté par le vendeur.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	karissa cox 1563 driftwood court 5137022793 AMELIA OH 45102 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 836-745-3351 FAX: 836-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/14/18
	V S E N D D U T O À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.Q. REV.
1 29800301	CO9361038	198	273788973	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/14/18	46.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM / UIM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049359 DHPSLEEP MAT 8" F GEL MEM FOAM Customer.Item.No: 029986604934 Customer's Desc: 029986604934 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480393594698 Pick Control Number: Lading Qty: 1.000 117.000 SKU#:	93594698 0000000 1 117.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		117.00
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		.00
FRET/FREIGHT				2.34
TAXES/TAXES				
			MONTANT Dû / AMOUNT DUE	117.00

ORIGINALE/ORIGINAL

18-03578-shl
DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions, termes et conditions stipulés sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms, conditions and conditions stipulated on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR / EXPORTER VENDEUR / SELLER	Charles Logan 1421 A. East Jackson 2298698065 Oxford MS 38655 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/15/18	DU LE / DUE ON 8/25/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
	TERMES / TERMS				
	2% 10 DAYS				
	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV. B.C. / P.O. REV.
1 29800301	CO9376458	198	273843246		
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL		8/15/18	45.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	U/M / U/M	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0399740350 Pick Control Number: Lading Qty: 1.000 150.000 SKU#:	0000000 1 150.00	
TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		150.00	RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS / MISC. CHARGES		.00	TERMES DE RABAIS / TERMS DISCOUNT		3.00
FRET / FREIGHT		.00			
TAXES / TAXES		.00	MONTANT DO / AMOUNT DUE		150.00



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Prices subject to change without noticeVEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S E N D D U T A O	ST PETERS - A Store#0001182 3 MID RIVERS MALL DR 6369704500 SAINT PETERS MO 63376 US	DUNS: 08-439-5607 836-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 836-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/15/18	DU LE/ DUE ON 8/25/18	
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			EXPORTATION / EXPORT		REVISES / CURRENCY
				N		US DOLLARS
				TERMES / TERMS		2% 10 DAYS
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9362586	198	273806487	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/15/18	33.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005046096COM Carver End Table Gray/So Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986504623 Customer's Desc: 029986504623 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 42.540	90713117 0000000 1 42.54
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		42.54		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		.85		
MONTANT DQ / AMOUNT DUE		42.54		

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coseo Home & Office

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

Mary Oleary
559 Dunbar Hill Rd

8027936475
Moretown VT 05660
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
638-745-3351
FAX: 638-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/15/18
DU LE / DUE ON	8/25/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9376457		198	273806889		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/15/18		75.200 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009627096 4 Shelf Bookcase CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986962706 Customer's Desc: 029986962706 Tax Registration Numbers 20-1920798			EA	Pro Number: 1Z8R75480390641703 Pick Control Number: Lading Qty: 1.000 73.000		73.00
					TOTAL PIECES:		1.000
VENTES NETTES / NET SALES				73.00		RABAIS / TRADE DISCDUNT .00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT 1.46	
FREY/FREIGHT				.00			
TAXES/TAXES				.00		MONTANT DO / AMOUNT DUE 73.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cases Home & Office

715-338-38-shl Dec-7-2018 Filed 05/11/20 Entered 05/11/20 15:43:19
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Entire sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15431RE / Exhibit C
INVOICE
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FACTURE / INVOICE
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E X P É D I É T O A	Kmart Store#9692 70 Worcester Road 5089439540 Webster MA 01570 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/16/18
	V S E N D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9391024	198	274161009	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/16/18	45.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer.Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0398888104 Pick Control Number: 0000000 Lading Qty: 1 1.000 150.000 SKU#:	150.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FREY/FREIGHT		.00	MONTANT DQ / AMOUNT DUE	
TAXES/TAXES		.00	150.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:41:58
The sale of these goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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949833	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	JONATHAN HOCK 718 GARY ST 7065895474 AUGUSTA GA 30904 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/19/18
	V S O L D D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9405379	198	274053108	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/19/18	50.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005882096PCOM Charlotte Crib - White CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986588203 Customer's Desc: 029986588203 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0393930432 Pick Control Number: Lading Qty: 1.000 92.330	92.33
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		1.84
FRET/FREIGHT				
TAXES/TAXES		MONTANT DQ / AMOUNT DUE		92.33

ORIGINALE/ORIGINAL



8-shl Doc 7929-3 Filed 05/11/20 Entered 05/14/20 15:34:55
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions mentionnés de la présente facture, et tout autre terme la condition supplémentaire différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet de validité s'il n'est expressément accepté par le vendeur.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE /
INVOICE

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961568 1

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EXPÉDITEUR
VENDUEUR

Cristina Foutz
520 Wexdon Court

8455051727
LAKE MARY FL 32746
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/20/18
DU LE/
DUE ON 8/30/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9418056	198	274462095	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/20/18	72.820 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005047196PCOM Carver Coffee Table -Split Top CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986504715 Customer's Desc: 029986504715 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W034 Pick Control Number: Lading Qty: 1.000 85.520 SKU#:	49893566 0000000 4 85.52
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	85.52	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.71
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	85.52

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:02:58
Pg 30 of 56

15-23-18-shl
The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION VENDU À	STATEN ISLAND MALL Store#0001624 283 PLATINUM AVE 7183706200 STATEN ISLAND NY 10314 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9402394	198	274184649	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480390781062 Pick Control Number: Lading Qty: 1.000 91.000 SKU#:	91.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		91.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAIS / TRADE DISCOUNT		.00
		TERMES DE RABAIS/TERMS DISCOUNT		1.82
		MONTANT DD / AMOUNT DUE		91.00

ORIGINALE/ORIGINAL

HOME FURNISHINGS

**FKA Ameriwood Industries
Cosco Home & Office**

VEUILLEZ RÉMETTRE À: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20
 Le vendeur des marchandises identifiées à la présente facture est assujéti aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P E D I T O A	LOVE ASEMOTA 2807 Skye dr 9105270010 FAYETTEVILLE NC 28303 US	DUNS: 08-438-5607 838-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
V S O L D D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9409792	198	274350255	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / UM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R75480394060057 Pick Control Number: Lading Qty: 1	
1	005473096 MEMOIR 6" T MEM FOAM Customer.Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798	EA	1.000 91.000 SKU#:	91.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	91.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.82
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	91.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

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Page 32 of 56
The sale of these goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X S H I P I N G T O A V E N D U T A O	VALLEY PLZ Store#0001318 3001 MING AVE 6618335399 BAKERSFIELD CA 93304 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O.REV.
1 29800301		CO9411606	198	274383273		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/21/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473096 MEMOIR 6" T MEM FOAM Customer Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 91.000 SKU#:	93580676 0000000 1 91.00	
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES		91.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.82
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DU / AMOUNT DUE		91.00

ORIGINALE/ORIGINAL

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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Kara Moten
812 S High Street

8043854473
HARRISONBURG VA 22801
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
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1 29800301

CO9413316

198

274405734

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
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1

UNITED PARCEL

8/21/18

25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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ASN/BOL# : 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z8R754803
Pick Control Number:
Lading Qty:

93654882
0000000
1

1

005473096
MEMOIR 6" T MEM FOAM

EA 1.000
91.000

91.00

Customer Item.No: 029986547316
Customer's Desc: 029986547316

SKU#:

Tax Registration Numbers
20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	91.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.82
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	91.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:41:58
Page 1 of 1
The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V E N D U T A O	Tobias Webb 200 W Sycamore st 5175755883 MASON MI 48854 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9416946		198	274446945		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/21/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			UIM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798			EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:		96839605 0000000 1 86.00
ORIGINAL/ORIGINAL							
TOTAL PIECES:				1.000			
VENTES NETTES / NET SALES		86.00		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.72	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
				MONTANT DO / AMOUNT DUE		86.00	

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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EXPÉDITEUR VENDUEUR	THE AVENUES MALL Store#0001066 10302 SOUTHSIDE BLVD 9043639200 JACKSONVILLE FL 32256 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
TERMES / TERMS					
2% 10 DAYS					
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9419191	198	274473834	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	97116214 0000000 1 86.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	86.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.72
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	86.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ RÉMETTRE À: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions énoncés sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions set forth on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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966775
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À	jennifer richmond 15 north sixth street 5705731564 ENGLEWOOD PA 17931 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18		
	VENDEUR À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON 8/31/18	
					EXPORTATION / EXPORT N	REVISES / CURRENCY US DOLLARS
					TERMES / TERMS 2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9420174	198	274479549	
NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	40.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005206026PCOM Microwave Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986520692 Customer's Desc: 029986520692 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W0398930373 Pick Control Number: Lading Qty: 1.000 48.400	98930373 0000000 1 48.40
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		48.40	RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT .96	
FRET/FREIGHT		.00		
TAXES/TAXES		.00	MONTANT DQ / AMOUNT DUE 48.40	

ORIGINALE/ORIGINAL

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DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

By sale of goods, the seller warrants that the goods are as described in the invoice and that the goods are free of all liens and claims. The buyer shall be responsible for all of the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À	Brooke Merritt 216 Beulah Cir 8439970058 Conway SC 29527 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	VENDEUR	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9422551		198	274499880		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/21/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798			EA	Pro Number: 1Z8R75480399745228 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:		86.00
					TOTAL PIECES:		1.000
VENTES NETTES / NET SALES		86.00		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.72	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
						MONTANT DO / AMOUNT DUE	86.00

ORIGINALE/ORIGINAL

116-23538-shl

Doc 7929-3

Filed 05/11/20

Entered 05/11/20

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Exhibit C

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods and services is subject to the terms and conditions appearing on the reverse side of this page, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE

REPRINT

FACTURE / INVOICE	PAGE / PAGE
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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V E N D U T O	Brooke Merritt 216 Beulah Cir 8439970058 Conway SC 29527 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA				EXPORTATION / EXPORT N	
					REVISES / CURRENCY US DOLLARS	
					TERMES / TERMS 2% 10 DAYS	
					IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMÉRO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.Q. REV.
1 29800301		CO9422552	198	274500129		
NO D'EXPÉDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:		95742630 0000000 1 86.00
				TOTAL PIECES:		1.000
VENTES NETTES / NET SALES		86.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.72
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE		86.00

ORIGINALE/ORIGINAL

Cosco Home & Office

2. The sale of goods covered by this invoice is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

VENTES NETTES / NET SALES	184.60	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.69
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	184.60

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cusco Home & Office

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est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire ou différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of the goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P H I P É D I É T O Z A	Kathy Brown 328 Locust St. 8144964918 Roaring Spring PA 16673 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
		N	US DOLLARS		
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9422561	198	274516905	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	99564441 0000000 1 86.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	86.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.72
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DU / AMOUNT DUE	86.00

PAGE / PAGE
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.	
1 29800301		CO9424938		198		274539654			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT		
1		UNITED PARCEL			8/21/18		47.000 LB		
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT		
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :				Pro Number: 1Z53588W03 Pick Control Number: Lading Qty:		96177834 0000000 1		
1	005695325COM Aquarium Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI			EA	1.000 65.150		65.15		
Customer.Item.No: 029986569530 SKU#:									
Customer's Desc: 029986569530									
Tax Registration Numbers 20-1920798									
ORIGINAL/ORIGINAL									
				TOTAL PIECES:	1.000				
VENTES NETTES / NET SALES				65.15		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT		1.30	
FRETE/FREIGHT				.00					
TAXES/TAXES				.00					
						MONTANT DO / AMOUNT DUE	65.15		



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Exhibit C

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

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JENSEN BEACH FL 34957
USSears DSV ACL
PO BOX 660200
DALLAS TX 75266
USADUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de AmeriwoodDUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
FacilityDATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /

EXPORT

REVISES / CURRENCY

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US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9426627	198	274558677	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	61.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005840015PCOM Riley Changing Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item No: 029986584014 Customer's Desc: 029986584014 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W0397893915 Pick Control Number: Lading Qty: 1.000 56.810	97893915 0000000 1 56.81
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	56.81	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.13
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	56.81

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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By sale of goods, the seller warrants that the goods are covered by all of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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INVOICE

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIT ÉTO À	VALLEY PLZ Store#0001318 3001 MING AVE 6618335399 BAKERSFIELD CA 93304 US	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	VENDU T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9427228	198	274563387	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	30.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	U/M / U/M	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005497012COM Nightstand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986549709 Customer's Desc: 029986549709 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 29.000	92117432 0000000 1 29.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	29.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS / MISC. CHARGES	.00	TERMES DE RABAIS / TERMS DISCOUNT	.58
FRET / FREIGHT	.00		
TAXES / TAXES	.00	MONTANT DU / AMOUNT DUE	29.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cesco Home & Office

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Filed 05/11/20 Entered 05/11/20 15:24:58

15-24-58

Exhibit C

Le vendeur se réserve tous droits réservés. La présente facture est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE / INVOICE

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Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Kmart Store#3243 1447 N Main St 3304947100 North Canton OH 44720 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S O L D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9427905	198	274573848	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	25.000 Lb	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	98706656 0000000 1 86.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		86.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.72		
		MONTANT DO/ AMOUNT DUE		86.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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INVOICE

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Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V S E N D U T O	Rohith Kanamarlapudi 1018 W POLK ST Apt 1 3098269099 CHICAGO IL 60607 US		DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA				DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9429103	198	274583874	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	97305260 0000000 1 86.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	86.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.72
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dg / AMOUNT DUE	86.00

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions suivants: Les prix sont sujets à des / Prices subject to change without notice

The sale of goods identified in this invoice is subject to the terms and conditions following: The prices are subject to change without notice

FACTURE /
INVOICE

FACTURE / INVOICE	PAGE / PAGE
966785	1

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

Juany Bautista
1068 E 25 st
9738511435
PATERSON NJ 07513
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE /
DATE 8/21/18
DU LE /
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9430427	198	274599960	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480398736276 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	86.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		86.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		1.72		
		MONTANT DQ / AMOUNT DUE	86.00	



18-2338-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:00:15
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 OCT 2018
INVOICE
REPRINT

Exhibit C	PAGE / PAGE
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Les prix sont sujets à des / Prices subject to change without notice	

EXPÉDITION
ivette diaz
15611 laguna ave
7144069294
lake elsinore CA 92530
US

VENTE
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT N
REVISES / CURRENCY
US DOLLARS
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9430430	198	274594683	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480397215689 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	97215689 0000000 1 86.00
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ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	86.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.72
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	86.00



FKA Ameriwood Industries
Cesco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibit / NO	PAGE / PAGE
966787	1

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Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXSHIP
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varun darji
516 garnet dr
6098454425
Burlington NJ 08016
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9431080	198	274603026		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/21/18	25.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / UM	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480398399499		86.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	006039149			1.000		
	SS SUPER 7 ZONE 7" T LUX MATT			86.000		
	Customer.Item.No: 029986603913			SKU#:		
	Customer's Desc: 029986603913					
	Tax Registration Numbers 20-1920798					

ORIGINALE / ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Coastal Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la compagnie Dorel Home Furnishings, et tout autre terme ou condition supplémentaire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE / INVOICE

Exhibitor / EXHIBIT	PAGE / PAGE
966788	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
A O

junxi lin
149 14 20th Ave

9173789309
FLUSHING NY 11357
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9431572	198	274610325	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	30.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	UM / U.M.	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z53588W0393051448 Pick Control Number: Lading Qty:	0000000 1
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2	005497015COM Nightstand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI	EA	1.000 33.970	33.97
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Customer.Item.No: 029986549891
Customer's Desc: 029986549891

SKU#:

Tax Registration Numbers
20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	33.97	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.67
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	33.97

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Coseco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions de vente indiqués sur la présente facture, et tout autre terme ou condition supplémentaire ou différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
966789	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIENTO VENDEDOR	SUZANNE DESIRE 8837 SANDUSKY AVE S 9042900081 JACKSONVILLE FL 32216 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	
				DU LE/ DUE ON 8/31/18	
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
			2% 10 DAYS		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9434144	198	274632231	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	40.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009524207PCOM File Cabinet CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986952448 Customer's Desc: 029986952448 Tax Registration Numbers 20-1920798	EA	1.000 38.670 Pro Number: 1Z53588W0397173041 Pick Control Number: Lading Qty: SKU#:	38.67
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	38.67	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.77
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DU / AMOUNT DUE	38.67

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions de vente indiqués sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande, facture, ou autre document utilisé par l'acheteur n'aura aucun effet si la validité n'est expressément acceptée par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Facture No	PAGE / PAGE
966790	1

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIT ÉTO À VENDEUR À	don clark 4575 Scenic Hwy 2565471884 GADSDEN AL 35904 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	
				DU LE/ DUE ON 8/31/18	
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9435615	198	274647564	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	98983704 0000000 1 86.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	86.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.72
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	86.00



18-33538-shl

Doc 7929-3

Filed 05/11/20 Entered 05/11/20 15:34:58

FACTURE /
INVOICEExhibitor /
PAGE / PAGE
967126 1VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O À V S E N D U T O A O	Cristina Foutz 520 Wexdon Court 8455051727 LAKE MARY FL 32746 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18	
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT				REVISES / CURRENCY
		N				US DOLLARS
	TERMES / TERMS					
	2% 10 DAYS					
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.						

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9418056	198	274462095	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
2	UNITED PARCEL	8/21/18	173.800 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001753296PCOM Carver TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986175328 Customer's Desc: 029986175328	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 130.330	71591722 0000000 4 130.33
2	005046196PCOM Carver End Table 23"H CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504616 Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798	EA	2.000 42.540 SKU#:	85.08
TOTAL PIECES:		3.000		
VENTES NETTES / NET SALES		215.41		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		4.30		
MONTANT Dû / AMOUNT DUE		215.41		

ORIGINALE/ORIGINAL



19-22528-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:08:08 / Exhibit C
Pg 413 of 546
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 OCT 2018 / INVOICE
REPRINT
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

ORIGINAL INVOICE	PAGE / PAGE
967128	1
Les prix sont sujets à des / Prices subject to change without notice	

EXPHIP
ÉTO
VEND
U
T
AO

Jose Vasquez
3412 Sandwood St

5622256960
Lakewood CA 90712
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/21/18
DU LE/ DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9432242	198	274619883	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	123.200 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001766096PCOM Fireplace TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986176608 Customer's Desc: 029986176608 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480370754692 Pick Control Number: Lading Qty: 1.000 202.000 202.00	202.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
FRET/FREIGHT				
TAXES/TAXES				
		MONTANT DQ / AMOUNT DUE		202.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:08:08 / Exhibit C
Pg 414 of 546
The sale of the goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE
967130
1
Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
Jose Vasquez
3412 Sandwood St
5622256960
Lakewood CA 90712
US

VENDEUR
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
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EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9432242	198	274619883	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
2	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006039149 SS SUPER 7 ZONE 7" T LUX MATT Customer Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R7548037 Pick Control Number: Lading Qty: 1.000 86.000 SKU#:	70754692 0000000 2 86.00
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ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	86.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.72
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	86.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions indiqués ci-dessous.
The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

EXPEDITION	PAGE / PAGE
968656	1

REPRINT

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
À

Anayanci Garcia
3478 brandon st

6262003696
PASADENA CA 91107
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9415420	198	274426077	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	32.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480396888384 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	96888384 0000000 1 115.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		115.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		2.30		
MONTANT DG / AMOUNT DUE		115.00		

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:15
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ACTURE / INVOICE
REPRINT

ACTURE / INVOICE	PAGE / PAGE
968657	1

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EXPÉDITEUR
william mieling
1836 colby avenue
PH2
7073184037
LOS ANGELES CA 90025
US

VENDEUR
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9415421	198	274427709	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	60.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005497213COM Nightstand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986549877 Customer's Desc: 029986549877 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 2.000 30.900	99961598 0000000 2 61.80
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	61.80	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.23
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	61.80

ORIGINALE/ORIGINAL



La vente des marchandises identifiées sur la présente facture est soumise à la condition que l'acheteur accepte les termes de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité auquel expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the condition that the buyer accept the terms of the present invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

EXHIBIT NO	PAGE / PAGE
968658	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

ESPHÉDIÉ TO
Allan Ogilvie
25-59 47 Street
Apt. 2F
6465121689
LONG ISLAND CIT NY 11103
US

VENDEUR TO
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
---	--	--------------------------	-----------------------------

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9416945	198	274443990	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	92.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003597318PCOM Coffee Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986359711 Customer's Desc: 029986359711 Tax Registration Numbers 20-1920798	EA	Pro Number: 1253588W03 Pick Control Number: Lading Qty: 1.000 98.350 SKU#:	93325474 0000000 1 98.35
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	98.35	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.96
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	98.35

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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FACTURE / INVOICE
INVOICE

FACTURE / INVOICE	PAGE / PAGE
968659	1

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU

Eileen McAllister
2535 MILDWOOD CT

6614065941
LANCASTER CA 93536
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
836-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
836-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9418053	198	274460595		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		89.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z53588W0393501596		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	0034825		EA	1.000		
	Bookcase w/Glass Doors			99.040		99.04
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA T1 TLE VI					
	Customer.Item.No: 029986348357			SKU#:		
	Customer's Desc: 029986348357					
	Tax Registration Numbers					
	20-1920798					

ORIGINALE/ORIGINAL

18-03578-shl
DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions de paiement de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si ce n'est qu'il est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exportation	PAGE / PAGE
968660	1

REPRINT

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

GRAND CENTRAL MALL Store#0002354
500 GRAND CENTRAL AVE

3044202200
VIENNA WV 26105
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18

DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

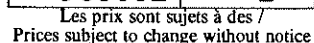
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9419670	198	274476585	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	35.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480399176503 Pick Control Number: Lading Qty: 1.000 55.000 SKU#: 55.00	55.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.10
FRET/FREIGHT	.00	MONTANT DO / AMOUNT DUE	
TAXES/TAXES	.00	55.00	



VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.10
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	55.00

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:15
Pg 421 of 546

FACTURE /
INVOICE

Exhibit C
FACTURE/INVOICE
968662
PAGE / PAGE
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V S E N D U T O Á	Michael Schmitz 2449 E TIMBERVIEW LN 8177303936 ARLINGTON TX 76014 US	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.D.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.D.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18	
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT				REVISES / CURRENCY
	N				US DOLLARS	
	TERMES / TERMS				2% 10 DAYS	
	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9422562	198	274517466	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	35.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
4	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHP SLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 55.000 SKU#:	93789344 0000000 1 55.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.10
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	55.00



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées sur une facture ou un autre document commercial est soumise aux termes et conditions indiqués sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.

The sale of goods identified on this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibitor	PAGE / PAGE
968663	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Kmart Store#3380 18 Elm Plaza 2078735641 Waterville ME 04901 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18	
	V S E N D U T O Á	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS		
		TERMES / TERMS		2% 10 DAYS		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	C09423969	198	274529583	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	35.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHP SLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 55.000 SKU#:	91989757 0000000 1 55.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		55.00		RABAIS / TRADE DISCOUNT
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT
FRETE/FREIGHT		.00		
TAXES/TAXES		.00		
		MONTANT DO / AMOUNT DUE		55.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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15010RE / Exhibit C
INVOICE
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Donna Loewe 13432 Shire Lane 7343558398 SOUTHGATE MI 48195 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S E N D D U T O A	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.Q. REV.
1 29800301	C09425455	198	274539663	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	52.800 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009318596COM Double Ped Desk CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986931856 Customer's Desc: 029986931856 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 93.500	92635094 0000000 1 93.50
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		93.50		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCUNT		1.87		
MONTANT DO / AMOUNT DUE		93.50		

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á V S E N D D U T O Á	Sergio Adon 9504 CHINA GROVE CHURCH RD 7048771372 PINEVILLE NC 28134 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2036 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2036 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9426630	198	274559232		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		35.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
4	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480392952767		55.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	006044119			1.000		
	DHPSLEEP MATT 6" T BNL COIL			55.000		
	Customer Item.No: 029986604415			SKU#:		
	Customer's Desc: 029986604415					
	Tax Registration Numbers					
	20-1920798					
TOTAL PIECES:			1.000			
VENTES NETTES / NET SALES			55.00			
FRAIS DIVERS/MISC. CHARGES			.00			
FRET/FREIGHT			.00			
TAXES/TAXES			.00			
RABAIS / TRADE DISCOUNT			.00			
TERMES DE RABAIS/TERMS DISCOUNT			1.10			
MONTANT DO / AMOUNT DUE			55.00			

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

the sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	carly eggleston 120 OCEAN AISLE CIR APT 304 6072067367 SALISBURY MD 21804 US	DUNS: 08-438-5807 838-745-3351 FAX: 838-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 838-745-3351 FAX: 838-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S E N D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	DU LE/ DUE ON		8/31/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		C09427902		198	274571532		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/21/18		92.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z53588W03 Pick Control Number: Lading Qty:		93907489 0000000 1	
	003597318PCOM Coffee Table		EA	1.000 98.350		98.35	
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI						
	Customer Item No: 029986359711 Customer's Desc: 029986359711			SKU#:			
	Tax Registration Numbers 20-1920798						
				TOTAL PIECES:		1.000	
VENTES NETTES / NET SALES		98.35		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.96	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
				MONTANT DO / AMOUNT DUE		98.35	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:03:58
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The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S E N D D U T O	Kmart Store#7177 371 411 Main Street 9737513331 Belleville NJ 07109 US	DUNS: 08-439-5807 836-745-3361 FAX: 836-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 836-745-3361 FAX: 836-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
		EXPORTATION / EXPORT	REVISES / CURRENCY		
		N	US DOLLARS		
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9430429	198	274600056	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	95912401 0000000 1 115.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT Dû / AMOUNT DUE	115.00

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VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	115.00

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Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:05:06

Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:05:06

EXPÉDITION Z A	CROSS COUNTY S/C Store#0001733 RTE 87(NY ST) & CROSS CT PKWY 9143772100 YONKERS NY 10704 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
VENDU A	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMS / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9434526	198	274636692	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	32.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480397511439 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	0000000 1 115.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		115.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		2.30		
MONTANT DO / AMOUNT DUE		115.00		

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390Les prix sont sujets à des /
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PAGE / PAGE
968671
1Les prix sont sujets à des /
Prices subject to change without noticePLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390E
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ATwila Stewart
313 Dublin Ave8174377884
TYLER TX 75703
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O
ASears DSV ACL
PO BOX 660200
DALLAS TX 75266
USADUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de AmeriwoodDUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
FacilityDATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9436342	198	274652706	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	32.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	97125240 0000000 1 115.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		115.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FREY/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAIS / TRADE DISCOUNT		.00
		TERMES DE RABAIS/TERMS DISCOUNT		2.30
		MONTANT DQ / AMOUNT DUE		115.00

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Coseco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á	Robert Patton 2085 E 113th ave 7209753674 Northglenn CO 80233 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility	DATE / DATE	8/21/18
	V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9412979	198	274402116	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	45.000 Lb	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 150.000 SKU#:	95877952 0000000 1 150.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		150.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		3.00		
		MONTANT DO / AMOUNT DUE		150.00

ORIGINALE/ORIGINAL

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DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDEUR

WOLFCHASE GALLERIA Store#0001146
2800 N GERMANTOWN PRKWAY

9019377400
MEMPHIS TN 38133
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9414778	198	274422351	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	40.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473296 MEMOIR 6" Q MEM FOAM Customer Item.No: 029986547330 Customer's Desc: 029986547330 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 149.000 SKU#:	93308883 0000000 1 149.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		149.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		2.98		
MONTANT DO / AMOUNT DUE		149.00		

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION VENDU	Lucinda Ward 2101 Kenneth Lane 4053904237 CHOCTAW OK 73020 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		
	REVISES / CURRENCY US DOLLARS			
	TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9416405	198	274439775	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	30.200 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009851296PCOM Owen Desk w/Metal Legs 40" W CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986985125 Customer's Desc: 029986985125 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0394801374 Pick Control Number: Lading Qty: 1.000 41.500	41.50
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		41.50
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		.00
FRET/FREIGHT				.00
TAXES/TAXES				.00
			MONTANT DO / AMOUNT DUE	41.50

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

15-238-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:04:58
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

By sale of goods, the seller warrants that the goods are as described in the invoice, and any additional, different or inconsistent terms or conditions appearing on the reverse of the invoice, and any additional, different or inconsistent terms or conditions appearing on the reverse of the invoice, shall be of no force and effect unless specifically agreed to by Buyer.

FACTURE / INVOICE
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V S O L D D U T A O	Adeline Call 2139 HAMPTON RD 9255180974 LIVERMORE CA 94550 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9416407	198	274438839	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	85.500 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM / UIM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001739196PCOM Blackburn TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986173911 Customer's Desc: 029986173911 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 98.750	93072984 0000000 1 98.75
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		98.75		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.97		
MONTANT DO / AMOUNT DUE		98.75		

ORIGINALE/ORIGINAL



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et de paiement indiquées sur la présente facture, et tout autre terme ou condition contradictoire ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale and payment indicated on the invoice, and any additional, different or incompatible term or condition contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO VENDU À	POLARIS FASHION PL Store#0001210 1400 POLARIS PKWY 6147972050 COLUMBUS OH 43240 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9417542	198	274455705	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	90.200 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009532196 Princeton Lateral File - White CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986953216 Customer's Desc: 029986953216 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 82.000	90793611 0000000 1 82.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	82.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.64
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT Dg / AMOUNT DUE	82.00

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á V S E N D U T O	GARDEN CITY - A Store#0001004 1111 FRANKLIN AVE 5168733700 GARDEN CITY NY 11530 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT	REVISES / CURRENCY	
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.Q. REV.
1 29800301	CO9418051	198	274461117	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	38.500 LB

NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001705196 Galaxy TV Stand - Walnut CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TILE VI Customer Item.No: 029986170514 Customer's Desc: 029986170514 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 59.000 SKU#:	93983368 0000000 1 59.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	59.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.18
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DU / AMOUNT DUE	59.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions de paiement de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION À	Nareshkumar Patel 7447 EASTPOINT BLVD APT 5308 4095048361 BAYTOWN TX 77521 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	VENTE À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
			TERMES / TERMS		
			2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9418052	198	274461930	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	38.500 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001705096 Galaxy TV Stand w/Mount CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986170507 Customer's Desc: 029986170507 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 59.000 SKU#:	91065470 0000000 1 59.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	59.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.18
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	59.00

18-23578-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:48

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité auquel expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIT À	RECEVÉ PAR	Josh Alford 14989 Herberger Road 8153106381 MACKINAW IL 61755 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
					DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
		TERMES / TERMS				
		2% 10 DAYS				
VENDEUR À	RECEVÉ PAR	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP. VENTE / SLS. REP.		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV. B.C. / P.O. REV.	
1 29800301		CO9418635		198		274463253			
NO D'EXPÉDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL				8/21/18		53.200 LB	
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
2		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005094096 Carson Coffee Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986509406 Customer's Desc: 029986509406 Tax Registration Numbers 20-1920798		EA		1.000 63.000		93859821 0000000 1 63.00	
		Customer Item No: 029986509406 Customer's Desc: 029986509406		EA		1.000 63.000		93859821 0000000 1 63.00	
		Tax Registration Numbers 20-1920798		EA		1.000 63.000		93859821 0000000 1 63.00	
		TOTAL PIECES:				1.000			
VENTES NETTES / NET SALES		63.00		RABAIS / TRADE DISCOUNT		.00			
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.26			
FRET/FREIGHT		.00							
TAXES/TAXES		.00							
						MONTANT DO / AMOUNT DUE		63.00	



18-23328-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:43:58
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE
REPRINT

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Carlos Hernandez 6108 Deerfield Street 9373071085 DAYTON OH 45414 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S O L D U T O À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISÉ / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMÉRO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9420173	198	274480464	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	33.000 LB

NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005046196PCOM Carver End Table 23"H CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986504616 Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480390554352 Pick Control Number: 00000000 Lading Qty: 1 1.000 42.540 42.54	42.54
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	42.54	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.85
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	42.54

VENTES NETTES / NET SALES	44.05	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.88
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	44.05

18-2328-shl

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées sur la présente facture est soumise aux conditions générales et particulières indiquées sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si la validité n'est expressément acceptée par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

Shervone Poole
2483 SHILOH CHURCH RD

6016279222
NEWTON MS 39345
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/21/18
DU LE/ DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9420658	198	274486653		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		123.200 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
4	ASN/BOL# : 999999			Pro Number: 1Z6F152W03		94100765
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	001766196PCOM		EA	1.000		
	Fireplace TV Stand			202.000		202.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 029986176615			SKU#:		
	Customer's Desc: 029986176615					
	Tax Registration Numbers 20-1920798					
		TOTAL PIECES:		1.000		
VENTES NETTES / NET SALES			202.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 4.04	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DO / AMOUNT DUE 202.00	

ORIGINALE/ORIGINAL

18-338-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:40:08

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified by this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

NEW BRUNSWICK - A Store#0001314
51 US HWY 1

7329377355
NEW BRUNSWICK NJ 08901
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
638-745-3351
FAX: 838-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18

DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9422557	198	274509453	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	30.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005497301PCOM Night Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986549723 Customer's Desc: 029986549723 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W0398107343 Pick Control Number: Lading Qty: 1 1.000 29.000 SKU#:	29.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	29.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.58
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	29.00

VENTES NETTES / NET SALES	150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	150.00



18-23128-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:00:15
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 OCTUBRE / 15 OCTOBER / 192015
INVOICE
REPRINT
Exhibit C
972886
1
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EXPÉDITÉ À
VENDEUR

Thomas Hassett
29207 Elmwood Ct.

5863299587
SAINT CLAIR SHO MI 48081
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood
DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility
DATE /
DATE 8/21/18
DU LE /
DUE ON 8/31/18

EXPORTATION /
EXPORT
N
REVISES / CURRENCY
US DOLLARS
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9424460	198	274530207	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	45.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0399205170 Pick Control Number: Lading Qty: 1.000 150.000 SKU#:	99205170 0000000 1 150.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	150.00

10-2258-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:18

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur ne garantit pas l'exactitude des données de la facture. La facture est soumise aux termes et conditions applicables à la vente de la part du vendeur, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The seller does not warrant the accuracy of the data on the invoice. The invoice is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit C
PAGE / PAGE
972887 1

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Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPHÉP
IÉTO
ZÀ
VEND
DU
T
ÁO

Roxana Flores
2885 EDGEHILL DR

3237078908
LOS ANGELES CA 90018
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 29800301		CO9425456	198	274540236		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/21/18	26.100 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999			Pro Number: 1Z6F152W03		91773786
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	009378196		EA	1.000		
	Metal Computer Cart			40.000		40.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 029986937810			SKU#:		
	Customer's Desc: 029986937810					
	Tax Registration Numbers 20-1920798					

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Le vendeur se réserve toutes identifications sur la présente facture
The seller reserves all identifications on the present invoice
The terms and conditions appearing on the reverse
side of the invoice, and any additional, different or
inconsistent terms or conditions contained in any
purchase order or other form used by Buyer shall be of
no force and effect unless specifically agreed to by
Seller.

FACTURE /
INVOICE
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Exhibitor	PAGE / PAGE
972888	1

Les prix sont sujets à des /
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S E N D D U T O	SEARS GRAND FOOTHILL CROSSI Store#0 8250 DAY CREEK BLVD 9096468000 RCH CUCAMONGA CA 91739 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP. VENTE / SLS. REP.		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV. B.C. / P.O. REV.	
1 29800301		CO9426008		198		274547697			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL				8/21/18		85.500 LB	
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001739196PCOM Blackburn TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986173911 Customer's Desc: 029986173911 Tax Registration Numbers 20-1920798		EA		Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 98.750		93843794 0000000 1 98.75	
		TOTAL PIECES:				1.000			
VENTES NETTES / NET SALES		98.75		RABAIS / TRADE DISCOUNT		.00			
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.97			
FRET/FREIGHT		.00							
TAXES/TAXES		.00							
						MONTANT DO / AMOUNT DUE		98.75	

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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FACTURE / INVOICE

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

LOUIS JOLIET MALL Store#0001740
3340 MALL LOOP DR

8154392200
JOLIET IL 60431
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/21/18
DU LE/ DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9426010	198	274554348	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	50.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005882096PCOM Charlotte Crib - White CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986588203 Customer's Desc: 029986588203 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0394168863 Pick Control Number: Lading Qty: 1 1.000 92.330	92.33
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	92.33	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.84
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	92.33

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:15
Pg 450 of 546
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 ACTURE /
INVOICE
REPRINT
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

Exhibit C
INVOICE
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ES
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Allison Zieser
Gables Montclair
100 Ladson Court
5157454348
Decatur GA 30033
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/21/18
DU LE/ DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

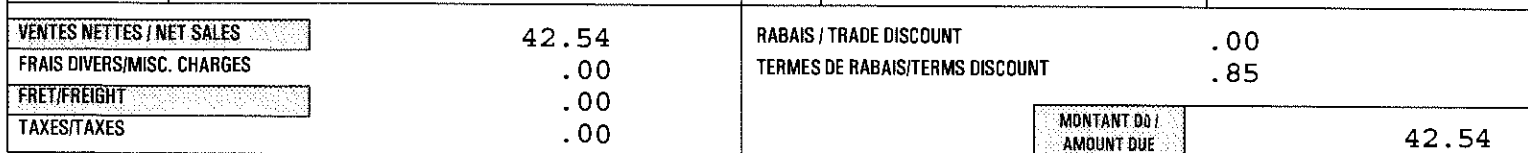
CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9426628	198	274552773	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	45.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0397878984 Pick Control Number: 0000000 Lading Qty: 1 1.000 150.000 SKU#:	150.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	150.00



DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Les ventes de Dorel Home Furnishings sont régies par les conditions de vente et les conditions d'expédition qui sont imprimées sur la présente facture, et tout autre terme ou condition d'achat, d'expédition, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of Dorel Home Furnishings is subject to the terms and conditions of sale and shipping conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit / C	PAGE / PAGE
972892	1

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Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION / EXPORT	DESTINATAIRE / TO: celeste Censorio 8 Pilgrim Rd 5083395458 MANSFIELD MA 02048 US	DUNS: 08-439-5807 036-745-3351 FAX: 036-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5807 036-745-3351 FAX: 036-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/21/18
	VENDEUR / SELLER: Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE / DUE ON 8/31/18
		EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS
		TERMES / TERMS 2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9426631	198	274559619	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	76.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	U/M / U/M	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009478015COM Bookcase with Doors CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986947833 Customer's Desc: 029986947833 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 68.000	94188586 0000000 1 68.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
68.00		.00		
FRAIS DIVERS / MISC. CHARGES		TERMES DE RABAIS / TERMS DISCOUNT		
.00		1.36		
FRET / FREIGHT				
.00				
TAXES / TAXES				
.00				
			MONTANT DO / AMOUNT DUE	68.00

ORIGINALE / ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:15
Pg 453 of 546
The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 ACTURE / Exhibit C
INVOICE
REPRINT
Les prix sont sujets à des / Prices subject to change without notice

EXPÉDITÉ À
VENDU À

CLARISSA REEVES
5650 Crieviewood Drive

9013805919
Memphis TN 38135
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 29800301		CO9427227	198	274570284		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/21/18	34.700 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R75480393482102		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	009881196COM		EA	1.000		
	Haven Desk w/Riser			45.000		45.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 029986988119			SKU#:		
	Customer's Desc: 029986988119					
	Tax Registration Numbers					
	20-1920798					
			TOTAL PIECES:	1.000		
VENTES NETTES / NET SALES			45.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT .90	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DQ / AMOUNT DUE	
					45.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur ne garantit pas l'exactitude des données fournies sur la présente facture. Le vendeur ne sera pas responsable des erreurs de transcription, de calcul ou de tout autre défaut de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE
REPRINT

Exhibitor	PAGE / PAGE
972894	1

Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O Á	S H I P I N F O R M A T I O N	Geraldine Putmon 80 Lexington Ave 205 2676717882 Brooklyn NY 11238 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
					DU LE/ DUE ON	8/31/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
V E N D U T O Á	S E L L E R I N F O R M A T I O N	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9427904	198	274571016	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	122.100 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001815096COM Lyndhurst Mentel Fireplace CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 029986181503 Customer's Desc: 029986181503 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 290.00 SKU#:	90624400 0000000 1 290.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	290.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	5.80
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	290.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:00
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

By sale of goods identification to the world is hereby made of the terms and conditions appearing on the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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EXHIBIT / C	PAGE / PAGE
972895	1

Les prix sont sujets à des /
Prices subject to change without notice

**E X S
P H I
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T O
A**
**V S
E N
D D
U T
A O**

Alfredo Benitez
525 Conklin Place

4106155646
MADISON WI 53703
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
638-745-3351
FAX: 638-745-2035
F.D.B. Employment
de Ameriwood

DUNS: 08-439-5807
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9429753	198	274589940	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	45.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 150.000 SKU#:	98791593 0000000 1 150.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DG / AMOUNT DUE	150.00

ORIGINALE/ORIGINAL

18-72538-shl Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:15 ACTURE /

HOME FURNISHINGS

FKA Ameriwood Industries

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:15 ACTURE /
Pg 456 of 546
The sale of the goods is subject to the terms and conditions appearing on the reverse
presente facture, et tout autre terme ou condition stipulé au verso de la
différent ou incompatible prévu dans tout bon de commande, et les conditions contenues dans
ou autre document utilisé par l'acheteur n'aura aucun effet ni
validité aucun expressément accepté par le vendeur.

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972896 1

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Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIEZ À

Tyler Barondeau
11791 S Rock Willow Way

6053218164
PARKER CO 80134
US

VENDEUR À

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9431081	198	274601274	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	90.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474196 MEMOIR 8" F MEM FOAM Customer Item.No: 029986547422 Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0398549211 Pick Control Number: 0000000 Lading Qty: 2 2.000 150.000 SKU#:	300.00
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	300.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	6.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	300.00

19-72538-shl Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:00
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INVOICE

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972897	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Brian Cruse 512 N McClurg Ct #706 5027414222 CHICAGO IL 60611 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
V S E N D U T O A	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.Q. REV.
1 29800301	C09431082	198	274606086	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	89.100 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009667096COM Chesterfield Storage Bookcase CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986966704 Customer's Desc: 029986966704 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W03 Pick Control Number: Lading Qty: 1.000 96.000	94604784 0000000 1 96.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	96.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.92
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	96.00

18-231238-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:00:00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente est soumise aux conditions de vente indiquées sur la présente facture, et tout autre terme ou condition, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 OCT 2018 / Exhibit C
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972900 1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDITO

Ileneka Eells
5 LORRAINE DR

8084363613
WOODBIDGE CT 06525
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT REVISES / CURRENCY

N
US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9435614	198	274648746	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	65.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005888500PCOM 4 DRAWER DRESSER CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986588852 Customer's Desc: 029986588852 Tax Registration Numbers 20-1920798	EA	1.000 87.700 Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: SKU#:	92252643 0000000 1 87.70
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	87.70	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.75
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT QUE	87.70

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:40:15
Page 461 of 546
All of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
972901
1
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REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P H I P É D I É T O A
Kmart Store#4022
1900 S Washington St
7017726676
GRAND FORKS ND 58201
US

V S E N D D U T O A
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/21/18	DU LE / DUE ON 8/31/18
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EXPORTATION / EXPORT N	REVISES / CURRENCY US DOLLARS
TERMES / TERMS 2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER 1 29800301	COMMANDE / ORDER C09436341	REP.VENTE / SLS.REP 198	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 274657467	REV.B.C. / P.O. REV.
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NO D'EXPEDITION / SHIP NO. 1	EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL	DATE D'EXPÉDITION / SHIP DATE 8/21/18	POIDS DE L'EXPÉDITION / SHIP WEIGHT 38.500 LB
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NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001705096 Galaxy TV Stand w/Mount CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986170507 Customer's Desc: 029986170507 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0394046888 Pick Control Number: Lading Qty: 1.000 59.000 59.00	59.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES 59.00	FRAIS DIVERS/MISC. CHARGES .00	FRET/FREIGHT .00	TAXES/TAXES .00	RABAIS / TRADE DISCOUNT .00	TERMES DE RABAIS/TERMS DISCOUNT 1.18	MONTANT DQ / AMOUNT DUE 59.00
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ORIGINALE/ORIGINAL

18-23528-shl Doc 79293 Filed 05/11/20 Entered 05/11/20 15:20:15
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Document contains identical information to the original invoice. The sale of this document is prohibited. All of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE **Exhibit C**
 977381 1
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À

VENDEUR

Debra Vickery
 2237 Widgeon Lane

 7577492317
 VIRGINIA BEACH VA 23456
 US

 Sears DSV ACL
 PO BOX 660200
 DALLAS TX 75266
 USA

DUNS: 08-439-5607 836-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
		DU LE/ DUE ON	8/31/18
EXPORTATION / EXPORT		REVISES / CURRENCY	
N		US DOLLARS	
TERMES / TERMS			
2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.D. REV.
1 29800301		CO9407791	198	274336569		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		56.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480390911260		137.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	006049459			1.000		
	DHPSLEEP MAT 8" Q GEL MEM FOAM			137.000		
	Customer.Item.No: 029986604941			SKU#:		
	Customer's Desc: 029986604941					
	Tax Registration Numbers					
	20-1920798					
TOTAL			PIECES:	1.000		
VENTES NETTES / NET SALES			137.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 2.74	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DQ / AMOUNT DUE 137.00	

ORIGINALE/ORIGINAL

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CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9415076	198	274424889	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	36.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006048359 DHPSLEEP MAT 6" F GEL MEM FOAM Customer Item.No: 029986604835 Customer's Desc: 029986604835 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480391734423 Pick Control Number: Lading Qty: 1.000 90.000 SKU#:	1734423 0000000 1 90.00
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VENTES NETTES / NET SALES	90.00	RABAI / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.80
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	90.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:54
Pg 46 of 546

FACTURE / INVOICE
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Correspondence to: 410 E. First Street South Wright City, MO 63390

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Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

E X P É D I É T O A V S E N D D U T O A	Dhiren Kaycee 1203 83rd street 3406264775 North Bergen NJ 07047 US		DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA				EXPORTATION / EXPORT	
					REVISES / CURRENCY	
					US DOLLARS	
					TERMES / TERMS	
				2% 10 DAYS		
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9415077	198	274423890	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	52.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480399616831 Pick Control Number: Lading Qty: 1.000 180.000 SKU#:	0000000 1 180.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	180.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:46:07
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all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION VENDU	Jennifer Ramirez 315 HETTIE ST 9402317663 DENTON TX 76209 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O.REV.
1 29800301	CO9416406	198	274440843	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	52.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 180.000 SKU#:	96756856 0000000 1 180.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		180.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		3.60		
MONTANT DO / AMOUNT DUE				180.00

ORIGINALE/ORIGINAL

Doc 7925-38-shl Filed 05/11/20 Entered 05/11/20 15:42:15
DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Sukhpreet Gill 24 Beacon Way #1108 9084005128 JERSEY CITY NJ 07304 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	V S E N D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS TERMES / TERMS 2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		
CLIENT / CUSTOMER 1 29800301		COMMANDE / ORDER C09418054	REP.VENTE / SLS.REP 198	NUMÉRO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 274454403	
NO D'EXPÉDITION / SHIP NO. 1		EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL		DATE D'EXPÉDITION / SHIP DATE 8/21/18	POIDS DE L'EXPÉDITION / SHIP WEIGHT 94.000 LB
NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M/U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816198 SUNRISE 10" Q PKT COIL Customer Item.No: 029986381620 Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 220.000 SKU#:	92850822 0000000 1 220.00
TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		220.00		RABAI / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAI/TERMS DISCOUNT 4.40	
FRET/FREIGHT		.00			
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE 220.00	

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Deveni Gibson
1327 High Road Apt Q2-A

7862534221
TALLAHASSEE FL 32304
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9418055	198	274462245	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	56.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item No: 029986604941 Customer's Desc: 029986604941 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 137.000 SKU#:	90882873 0000000 1 137.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		137.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		2.74		
		MONTANT Dû / AMOUNT DUE		137.00



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Cosco Home & Office

08-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:09 Pg 469 of 546

FACTURE / INVOICE

REPRINT

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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E X P É D I É T O A	MICHIGAN CITY - B Store#0002290 3901 Franklin St 2198786600 MICHIGAN CITY IN 46360-7314 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18	
	V S E N D D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
		TERMES / TERMS 2% 10 DAYS				
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9419671		198	274473873		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			8/21/18		32.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			EA	Pro Number: 1Z8R75480397353404 Pick Control Number: Lading Qty:		0000000 1 115.00
	005474096 MEMOIR 8" T MEM FOAM				1.000 115.000		
	Customer Item.No: 029986547415 Customer's Desc: 029986547415				SKU#:		
	Tax Registration Numbers 20-1920798						
TOTAL PIECES:					1.000		
VENTES NETTES / NET SALES				115.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT 2.30	
FRET/FREIGHT				.00			
TAXES/TAXES				.00		MONTANT DO / AMOUNT DUE 115.00	

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
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Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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E X P É D I É T O A	HOUSTON SHEPHERD - A Store#0001127 4000 N SHEPHERD DR 7136967511 HOUSTON TX 77018 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	V S O L D U T O A	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301	C09419672	198	274472514		
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL		8/21/18	94.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816198 SUNRISE 10" Q PKT COIL Customer Item.No: 029986381620 Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 220.000 SKU#:	90404031 0000000 1 220.00	
TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		220.00	RABAI / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAI/TERMS DISCOUNT		4.40
FRET/FREIGHT		.00			
TAXES/TAXES		.00	MONTANT Dg / AMOUNT DUE		220.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:42:11
Pg 471 of 546

15 ACTURE / INVOICE
Exhibit C
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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E X P É D I É T O A	MONTEBELLO - A Store#0001998 1401 N MONTEBELLO BLVD 3238895600 MONTEBELLO CA 90640 US		DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood		DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility		DATE/ DATE 8/21/18 DU LE/ DUE ON 8/31/18		
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		EXPORTATION / EXPORT		REVISES / CURRENCY		N US DOLLARS		
			TERMES / TERMS		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		
CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.Q. REV.	
1 29800301		C09420656		198		274485426			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT			
1		UNITED PARCEL		8/21/18		52.000 LB			
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798		EA		Pro Number: 1Z8R75480397523462 Pick Control Number: Lading Qty: 1.000 180.000 SKU#:		97523462 0000000 1 180.00	
		TOTAL PIECES:		1.000					
VENTES NETTES / NET SALES		180.00		RABAIS / TRADE DISCOUNT		.00			
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		3.60			
FRET/FREIGHT		.00							
TAXES/TAXES		.00						MONTANT DQ / AMOUNT DUE 180.00	

ORIGINALE/ORIGINAL

Prices subject to change without notice

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 29800301		CO9421550	198	274496640		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		149.300 LB
NO DE LIGNE/ LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001795296COM Farmington 60" Fireplace CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer.Item.No: 029986179524 Customer's Desc: 029986179524 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R75480391538869 Pick Control Number: 0000000 Lading Qty: 1 1.000 231.580 SKU#:		231.58
				TOTAL PIECES:		1.000
VENTES NETTES / NET SALES			231.58		RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCUNT	4.63
FRETE/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DO / AMOUNT DUE	231.58

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

38-shl Doc 79293 Filed 05/11/20 Entered 05/11/20 15:47:30
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE / INVOICE
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Correspondence to: 410 E. First Street South Wright City, MO 63390

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977392	1
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EXPÉDITION NORTH DARTMOUTH PLZ Store#0002373 100 N DARTMOUTH MALL 5089797200 N DARTMOUTH MA 02747 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/21/18
			DU LE / DUE ON 8/31/18
	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS
	TERMES / TERMS 2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	C09421551	198	274498707	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	129.600 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009819096 Empire Desk w/Hutch CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986981905 Customer's Desc: 029986981905 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480399034862 Pick Control Number: Lading Qty: 1.000 150.000	150.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	150.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.00
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	150.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

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FACTURE / INVOICE	PAGE / PAGE
977393	1

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Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION Z A	Philip Knotts 309 Jonquil Ave. 5416883674 Eugene OR 97404 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	VENDU A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9422553	198	274501179	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	39.800 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005062496COM Franklin Accent Table Yellow CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986506245 Customer's Desc: 029986506245 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 83.140	97073903 0000000 1 83.14
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		83.14		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.66		
		MONTANT DO / AMOUNT DUE		83.14

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7999-3 Filed 05/11/20 Entered 05/11/20 15:42:06
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977394	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Toni Manford 1002 Truman St 8162898000 Pleasant Hill MO 64080 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V E N D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.D. REV.
1 29800301		CO9422554	198	274508160		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/21/18	56.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999			Pro Number: 1Z8R75480393049081		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	006049459		EA	1.000		
	DHPSLEEP MAT 8" Q GEL MEM FOAM			137.000		137.00
	Customer.Item.No: 029986604941			SKU#:		
	Customer's Desc: 029986604941					
	Tax Registration Numbers					
	20-1920798					

ORIGINALE/ORIGINAL

18-72538-shl Doc 7925 Filed 05/11/20 Entered 05/11/20 15:42:16

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

presenting the goods identified by the invoice number and the date of the invoice. The buyer shall be responsible for the payment of the goods and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
977395	1

REPRINT

Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V S E N D U T O	Zhong Li 2030 Peacemaker Rd 7023360550 LAS VEGAS NV 89183 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	C09422555	198	274507986	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	27.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 002033009 CHELSEA OTTOMAN BLK PU CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986203304 Customer's Desc: 029986203304 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 55.000	92473838 0000000 1 55.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.10
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	55.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-38-shl Filed 05/11/20 Entered 05/11/20 15:47:01
Page 47 of 546
Tous les prix sont sujets à des / Les prix sont sujets à des /
présente facture, et tout autre terme ou condition n'aura aucun effet si
ou autre document utilisé par l'acheteur n'aura aucun effet si
validité acquiescé expressément accepté par le vendeur.

FACTURE / INVOICE
Exhibit C
PAGE / PAGE
977396 1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	THE BOULEVARD MALL Store#0001328 3450 S MARYLAND PKWY 7028944200 LAS VEGAS NV 89169 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	V S E N D D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		
		REVISES / CURRENCY			
		US DOLLARS			
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9422558	198	274512564	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	52.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 180.000 SKU#:	97242471 0000000 1 180.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		180.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		3.60		
MONTANT DQ / AMOUNT DUE		180.00		

ORIGINALE/ORIGINAL

FACTURE / INVOICE	PAGE / PAGE
977397	1

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O.REV.
1 29800301		CO9424458	198	274530075		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		31.100 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:		91153784 0000000 1
1	001504096 Galaxy Audio Pier CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986150400 Customer's Desc: 029986150400 Tax Registration Numbers 20-1920798		EA	1.000 54.000		54.00
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES			54.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 1.08	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DUE / AMOUNT DUE 54.00	

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE / INVOICE
977398 1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITION
VENDU
À

DOUG CORREA
214 W 2200 N

8012087268
LEHI UT 84043
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9424937	198	274538862	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	47.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005475096 MEMOIR 12" T MEM FOAM Customer.Item.No: 029986547514 Customer's Desc: 029986547514 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 152.000 SKU#:	92738258 0000000 1 152.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		152.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		3.04		
MONTANT D6 / AMOUNT DUE		152.00		

ORIGINALE/ORIGINAL

18-2378-shl Doc 4929-3 Filed 05/11/20 Entered 05/11/20 15:54:58
DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées sur la présente facture est soumise aux termes et conditions de vente généraux du vendeur, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acheteur expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale of the seller, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Export Invoice	PAGE / PAGE
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REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À V S E N D D U T O À	gloria andres 1925 tallow tree avenue 7253009510 NORTH LAS VEGAS NV 89032 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18	
	V S E N D D U T O À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS			
			2% 10 DAYS			
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.D. REV.
1 29800301	CO9426011	198	274546377	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	12.200 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 128R75480397006173 Pick Control Number: Lading Qty: 2	
1	007741096PCOM Marshall 3 Tier Metal Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 0299867741101 Customer's Desc: 0299867741101	EA	1.000 27.000	27.00
2	007741196PCOM Marshall 3 Tier Metal Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 0299867741118 Customer's Desc: 0299867741118	EA	1.000 27.000	27.00
	Tax Registration Numbers 20-1920798			
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	54.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.08
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DÙ / AMOUNT DUE	54.00

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 29800301		CO9426632	198	274552821		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/21/18	75.900 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / UM	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:		99675367 0000000 1
	009662096COM San Antonio Bkcase T Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986966209 Customer's Desc: 029986966209 Tax Registration Numbers 20-1920798		EA	1.000 112.700 SKU#:		112.70
			TOTAL PIECES:	1.000		
VENTES NETTES / NET SALES			112.70		RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT	2.25
FRETE/FREIGHT			.00			
TAXES/TAXES			.00			
					MONTANT DD / AMOUNT DUE	112.70

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DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE
977402 1
Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDITION
Brian Wigg
776 6th Ave
8J
3192152277
New York NY 10001
US

VENTE
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2036
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	C09426634	198	274558770	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	12.200 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 007741096PCOM Marshall 3 Tier Metal Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986774101 Customer's Desc: 029986774101 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480397201587 Pick Control Number: Lading Qty: 1.000 27.000	27.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		27.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		.54		
MONTANT Dû / AMOUNT DUE		27.00		

18-338-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:02:08 / Exhibit C

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente est soumise aux conditions générales de vente et à celles de la présente facture, et tout autre terme ou condition, additionnel, différent ou incompatible prévu dans tout bon de commande, purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE

REPRINT

FACTURE / INVOICE	PAGE / PAGE
977403	1

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITÉ À
VENDU À

ANTIOCH - B Store#0002288
2600 SOMERSVILLE RD
SOMERSVILLE TOWN CTR
9257066600
ANTIOCH CA 94509
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/21/18
DU LE/ DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9427903	198	274573686	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	47.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005475096 MEMOIR 12" T MEM FOAM Customer Item.No: 029986547514 Customer's Desc: 029986547514 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 152.000 SKU#:	90675310 0000000 1 152.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		152.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		3.04		
MONTANT DO / AMOUNT QUE		152.00		

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:56
Tous les changements identifiés sur la présente facture sont assujettis aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition stipulé sur un document différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE / INVOICE
REPRINT
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

Exhibit C
FACTURE / INVOICE
PAGE / PAGE
977404 1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

EXPÉDITION
VENDU

Christine Villalta
345 BROOKFIELD DR

7326746294
JACKSON NJ 08527
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.	
1 29800301		CO9431079	198	274604343			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT		
1		UNITED PARCEL		8/21/18	13.000 LB		
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		EA	Pro Number: 1Z8R75480399067265 Pick Control Number: Lading Qty: 1		43.28	
	005055196PCOM Accent Table - Espresso CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI			1.000 43.280			
	Customer.Item.No: 029986505514 Customer's Desc: 029986505514			SKU#:			
	Tax Registration Numbers 20-1920798						
	TOTAL PIECES:			1.000			
VENTES NETTES / NET SALES			43.28			RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES			.00			TERMES DE RABAIS/TERMS DISCOUNT	.86
FRET/FREIGHT			.00				
TAXES/TAXES			.00			MONTANT Dû / AMOUNT DUE	43.28

ORIGINALE/ORIGINAL

18-2338-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:02:05

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

the sale of goods and services and the receipt of payment therefor shall be subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

15 OCTUBRE /
INVOICE
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Martha Lozano
1801 11 ST

8327993850
GALENA PARK TX 77547
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9431574	198	274608087	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	35.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480396136356 Pick Control Number: 0000000 Lading Qty: 1 1.000 55.000 SKU#:	55.00
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ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.10
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	55.00

18-73538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:56

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Le vendeur ne garantit pas l'exactitude des informations contenues dans la présente facture, et tout autre terme ou condition stipulé au verso de la présente facture, et tout autre terme ou condition stipulé sur un document différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE / INVOICE
Exhibit C
FACTURE / INVOICE
977406
1
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Angela Travis 8719 EVERGREEN DR 8596096891 FLORENCE KY 41042 US	DUNS: 08-438-5607 838-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 838-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
	V S O L D U T O A	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9433769	198	274630482	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	94.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816198 SUNRISE 10" Q PKT COIL Customer Item.No: 029986381620 Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480394949302 Pick Control Number: Lading Qty: 1.000 220.000 SKU#:	220.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		220.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FREY/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		4.40		
MONTANT DQ / AMOUNT DUE		220.00		

ORIGINALE/ORIGINAL

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DORÉL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

all of the terms and conditions appearing on the reverse
of this invoice, and any additional, different or
inconsistent terms or conditions contained in any
purchase order or other form used by Buyer shall be of
no force and effect unless specifically agreed to by
Seller.

FACTURE /
INVOICE

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977407	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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Kmart Store#7654
300 Baychester Ave

7186715377
Bronx NY 10475
US

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A

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/21/18
DU LE/ DUE ON	8/31/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9435008	198	274648425	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	35.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480395682964 Pick Control Number: Lading Qty: 1.000 55.000 SKU#:	55.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		55.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRETT/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.10		
MONTANT DO / AMOUNT DUE		55.00		

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coco Home & Office

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The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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FACTURE / INVOICE	PAGE / PAGE
978918	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Chanse Chou 802 Vinewood Ln. 6187519737 Marion IL 62959 US	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S E N D D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9405744	198	274320084	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	188.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816198 SUNRISE 10" Q PKT COIL Customer Item.No: 029986381620 Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480390041978 Pick Control Number: 0000000 Lading Qty: 2 2.000 220.000 SKU#:	440.00
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	440.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	8.80
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DD / AMOUNT DUE	440.00

ORIGINALE/ORIGINAL



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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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E X P É D I É T O A	Garrett Hall 790 Huff Rd Apt 3057 4045578772 Atlanta GA 30318 US	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18	
	V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
		TERMES / TERMS				
		2% 10 DAYS				
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.						

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9407176	198	274336356	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	92.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049359 DHPSLEEP MAT 8" F GEL MEM FOAM Customer Item.No: 029986604934 Customer's Desc: 029986604934 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 117.000 SKU#:	94492493 0000000 2 234.00
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES		234.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		4.68		
MONTANT Dû / AMOUNT DUE		234.00		

ORIGINALE/ORIGINAL



Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:01:54
est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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FACTURE / INVOICE	PAGE / PAGE
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Kimberly Hector 12803 CLAYGATE DR 7133198352 HOUSTON TX 77047 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility	DATE/ DATE	8/21/18
	V S E N D D U T À O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9410566	198	274376319	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	70.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044119 DHPSLEEP MATT 6" T BNL COIL Customer Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480397282080 Pick Control Number: Lading Qty: 2.000 55.000 SKU#:	110.00
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	110.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.20
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	110.00

08-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:56
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

all of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
 978921 1
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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR / Vendeur	COLUMBUS - TUTTLE CROSSING Store#00 5053 TUTTLE CROSSING BLVD 6147607100 DUBLIN OH 43016 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/21/18	DU LE / DUE ON 8/31/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9415932	198	274434066		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		34.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480390823598		123.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	005473196			1.000		
	MEMOIR 6" F MEM FOAM			123.000		
	Customer Item.No: 029986547323			SKU#:		
	Customer's Desc: 029986547323					
	Tax Registration Numbers 20-1920798					
	TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES 123.00			RABAIS / TRADE DISCOUNT .00			
FRAIS DIVERS/MISC. CHARGES .00			TERMES DE RABAIS/TERMS DISCOUNT 2.46			
FRET/FREIGHT .00						
TAXES/TAXES .00			MONTANT Dû / AMOUNT DUE 123.00			

ORIGINALE/ORIGINAL



FKA Ameriwood Industries

Coco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390118-22838-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 16:41:58
Pg 494 of 546
This sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.FACTURE /
INVOICEExhibit No
978922
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Prices subject to change without noticePLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A V S E N D D U T O A O	Michelle Trimble 313 E. Jewett St 7858066692 DODGEVILLE WI 53533 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/21/18	DU LE/ DUE ON 8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9417543	198	274456311	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	21.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item.No: 029986603814 Customer's Desc: 029986603814 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 81.000 SKU#:	94107953 0000000 1 81.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		81.00	RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT 1.62	
FRET/FREIGHT		.00		
TAXES/TAXES		.00	MONTANT DD / AMOUNT DUE 81.00	

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cocosa Home & Office

Doc 7929-3
Pg 495 of 546

Filed 05/11/20 Entered 05/11/20 15:45:01
The sale of the goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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978923	1

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Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Danny Kiser 803 E 13th St 5802773236 BONHAM TX 75418 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V S E N D D U T A O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9418057	198	274461234	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	92729008 0000000 1 123.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	123.00



La vente de marchandises identifiées sur la présente facture est soumise aux termes et conditions indiqués sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE / INVOICE

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Les prix sont sujets à des / Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À	BOWIE NEW TOWN CTR Store#0002034 15700 EMERALD WAY 3018095000 BOWIE MD 20716 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18	
	VENDU À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	8/31/18
					EXPORTATION / EXPORT	REVISES / CURRENCY
					N	US DOLLARS
				TERMES / TERMS		
				2% 10 DAYS		
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9421114	198	274493394	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	32.300 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009178696 Parson's Desk w/Drawer CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986917867 Customer's Desc: 029986917867 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 44.600	94443509 0000000 1 44.60
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	44.60	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.89
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	44.60



FKA Ameriwood Industries
Casa Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
Pg 498 of 546
The sale of goods hereunder is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
978926
PAGE / PAGE
1
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION Z A	rhyen de grange 1741 SEQUOIA ST 7072876852 NAPA CA 94558 US		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility		DATE/ DATE 8/21/18 DU LE/ DUE ON 8/31/18		
	S E A R S D S V A C L P O B O X 6 6 0 2 0 0 D A L L A S T X 7 5 2 6 6 U S A		EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS		TERMES / TERMS 2% 10 DAYS		
CLIENT / CUSTOMER 1 29800301		COMMANDE / ORDER CO9422556		REP.VENTE / SLS.REP 198		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 274510995		REV.B.C. / P.O. REV.	
NO D'EXPÉDITION / SHIP NO. 1		EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL			DATE D'EXPÉDITION / SHIP DATE 8/21/18		POIDS DE L'EXPÉDITION / SHIP WEIGHT 21.000 LB		
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item.No: 029986603814 Customer's Desc: 029986603814 Tax Registration Numbers 20-1920798		EA		Pro Number: 1Z8R7548039 Pick Control Number: Lading Qty: 1.000 81.000 SKU#:		91656571 0000000 1 81.00	
						TOTAL PIECES:		1.000	
VENTES NETTES / NET SALES		81.00		RABAIS / TRADE DISCOUNT		.00			
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.62			
FRET/FREIGHT		.00							
TAXES/TAXES		.00							
						MONTANT DO / AMOUNT DUE		81.00	

ORIGINALE/ORIGINAL

18-235238-shl Doc 7829-3 Filed 05/11/20 Entered 05/11/20 15:42:06
DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise à l'ensemble des termes et conditions énoncés ci-dessous. Toute commande passée par le client en vertu de la présente facture, et tout autre terme ou condition additionnelle, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.
The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE
REPRINT

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á V S E N D D U T O Á	Timothy Quick 4350 6TH ST 4432213981 BROOKLYN PARK MD 21225 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O.REV.
1 29800301	CO9422560	198	274514163	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	102.300 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001780196COM Bailey 72" TV Stand Espresso CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986178015 Customer's Desc: 029986178015 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 102.000 SKU#:	99938001 0000000 1 102.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	102.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.04
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	102.00

138-738-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:01:58
DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of the goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE /
INVOICE

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REPRINT

E X P É D I É T O A
Ireon Roach
32 PARK VALE AVE
7738037684
BOSTON MA 02134
US

V S E N D U T A O
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5807
838-745-3351
FAX: 838-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5807
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9426626	198	274557399	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/21/18	52.000 Lb	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044319 DHPSLEEP MATT 6" F BNL COIL Customer Item.No: 029986604439 Customer's Desc: 029986604439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 72.000 SKU#:	97442102 0000000 1 72.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		72.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT	1.44
FRET/FREIGHT		.00	MONTANT Dû / AMOUNT DUE	
TAXES/TAXES		.00	72.00	

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise à l'acceptation des termes et conditions stipulés sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande, ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR /
VENDUEUR /
EXPORTER /
SELLER

Eileen Yaune
128 FOXWELL BEND RD
4436181766
GLEN BURNIE MD 21061
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.Q. REV.
1 29800301	CO9426633	198	274558101	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	U/M / U/M	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	93697014 0000000 1 123.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS / MISC. CHARGES	.00	TERMES DE RABAIS / TERMS DISCOUNT	2.46
FRET / FREIGHT	.00		
TAXES / TAXES	.00		
		MONTANT DU / AMOUNT DUE	123.00



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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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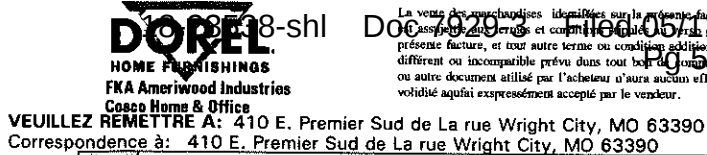
EXPÉDITÉ À
VENDU À

RUBY PETERS 255 CONCORD CIRCLE 5404934625 ROCKY MOUNT VA 24151 US	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA
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DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/21/18	DU LE / DUE ON 8/31/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9427229	198	274570083		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		25.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:		98939664 0000000 2
1	005474096 MEMOIR 8" T MEM FOAM Customer.Item.No: 029986547415 Customer's Desc: 029986547415		EA	1.000 115.000 SKU#:		115.00
2	005473096 MEMOIR 6" T MEM FOAM Customer.Item.No: 029986547316 Customer's Desc: 029986547316		EA	1.000 91.000 SKU#:		91.00
Tax Registration Numbers 20-1920798						
ORIGINAL/ORIGINAL						
TOTAL			PIECES:	2.000		
VENTES NETTES / NET SALES			206.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT 4.12	
FRET/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DO / AMOUNT DUE 206.00	

ORIGINALE/ORIGINAL



La vente des marchandises identifiées sur la présente facture, et l'acceptation de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur d'autre aucun effet ni validité acquit expressément accepté par le vendeur.

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X S H I P I N G	Jennifer Allen 1104 West 3rd 3035703890 MC COOK NE 69001 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/21/18
				DU LE/ DUE ON	8/31/18
V S O L D T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 29800301	CO9431571	198	274613271	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	25.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / UM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	---------	--------------------------------	--

	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :	Pro Number: 1Z8R75480398266677 Pick Control Number: 0000000 Lading Qty: 1	NET SALES AMOUNT 91.00
1	005473096 MEMOIR 6" T MEM FOAM	EA 1.000 91.000	
	Customer.Item.No: 029986547316	SKU#:	
	Customer's Desc: 029986547316		
	Tax Registration Numbers 20-1920798		
	TOTAL PIECES:	1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	91.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.82
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	91.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Caso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise à l'acceptation des termes et conditions de vente indiqués sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si la validité n'est expressément acceptée par le vendeur.

FACTURE / INVOICE

Exhibit / NO	PAGE / PAGE
978932	1

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Les prix sont sujets à des /
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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
À

MERCED MALL Store#0002298
1011 W OLIVE AVE

2097252300
MERCED CA 95348
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.D.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.D.B. Ameriwood
Facility

DATE / DATE	8/21/18
DU LE / DUE ON	8/31/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9431921	198	274615176	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	92.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049359 DHPSLEEP MAT 8" F GEL MEM FOAM Customer Item.No: 029986604934 Customer's Desc: 029986604934 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480392113913 Pick Control Number: Lading Qty: 2.000 117.000 SKU#:	0000000 2 234.00
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	234.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.68
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	234.00

45-23128-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58 Exhibit C

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cesco Home & Office

The sale of goods, materials or any services is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
978933	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

REPRINT

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V
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N
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O

joseph murphy
45 DEERWOOD LN
UNIT 4
2035283041
WATERBURY CT 06704
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18

DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9432243	198	274618512	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	52.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006044319 DHPSLEEP MATT 6" F BNL COIL Customer Item.No: 029986604439 Customer's Desc: 029986604439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480398818713 Pick Control Number: Lading Qty: 1.000 72.000 SKU#:	98818713 0000000 1 72.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	72.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.44
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	72.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées par l'adresse factuelle de la vente est soumise à l'acceptation du client. Les conditions de vente sont indiquées sur la présente facture, et tout autre terme ou condition supplémentaire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified by the invoice is subject to the acceptance of the buyer. The terms and conditions of sale are set forth on this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15-04198E / Exhibit C
INVOICE
978934 1

REPRINT Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIEZ
VENDUE

Nayeli Herrera
5153 SUNNYSIDE MABTON RD

5098408261
MABTON WA 98935
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/21/18
DU LE/
DUE ON 8/31/18

EXPORTATION /
EXPORT REVISES / CURRENCY

N US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9436343	198	274656195	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/21/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480390163622 Pick Control Number: 0000000 Lading Qty: 1 1.000 123.000 SKU#: TOTAL PIECES: 1.000	123.00
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VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	123.00

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.Q. REV.
1 29800301		CO9438072	198	274634289		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/21/18		52.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		96645136
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	006044319		EA	1.000		
	DHPSLEEP MATT 6" F BNL COIL			72.000		72.00
	Customer.Item.No: 029986604439			SKU#:		
	Customer's Desc: 029986604439					
	Tax Registration Numbers 20-1920798					
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES				RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES				TERMES DE RABAIS/TERMS DISCOUNT		1.44
FRET/FREIGHT						
TAXES/TAXES				MONTANT DQ / AMOUNT DUE		72.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-S Filed 05/11/20 Entered 05/11/20 15:46:16
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

On sale of goods identified by this invoice, the Buyer shall be bound by the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 ACTURE / INVOICE
Exhibit C
979983
1
Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Susan Oglesby
100 Highland Circle

2513480004
DAPHNE AL 36526
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
836-745-3351
FAX: 836-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/22/18
DU LE/ DUE ON	9/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9409791	198	274352175	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	150.400 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009627196 4 SHELF BOOKCASE CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986962713 Customer's Desc: 029986962713 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480392530534 Pick Control Number: 0000000 Lading Qty: 2 2.000 73.000	146.00
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	146.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.92
FRET/FREIGHT	.00	MONTANT DO / AMOUNT DUE	
TAXES/TAXES	.00	146.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:01
Pg 509 of 546

FACTURE / INVOICE

Exhibit C	PAGE / PAGE
979984	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIT
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nancy gonzalez
4230 N bodine Street

2672780564
Philadelphia PA 19140
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/22/18

DU LE/
DUE ON 9/01/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9415422	198	274426692	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	58.400 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005188012YCOM Jensen End Table Espresso CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986518842 Customer's Desc: 029986518842 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R7548039 Pick Control Number: Lading Qty: 2.000 37.800	92858717 0000000 2 75.60
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	75.60	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.51
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DG / AMOUNT DUE	75.60

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions de vente de Dorel Home Furnishings, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescément accepté par le vendeur.

15-02-18 / 15-02-18
INVOICE

Document / Invoice	PAGE / PAGE
979985	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

Jordan or Al Ocasio
3435 Hawes Dr

8314008057
SANTA CRUZ CA 95062
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/22/18
DU LE / DUE ON	9/01/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9415930	198	274432602	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	90.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:	91147577 0000000 1
2	005437096 SS 13" PT F PKT COIL Customer Item.No: 029986543714 Customer's Desc: 029986543714 Tax Registration Numbers 20-1920798	EA	1.000 225.000 SKU#:	225.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	225.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.50
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	225.00

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9420172	198	274478448		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/22/18		90.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R75480390655789		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	005437096		EA	1.000		
	SS 13" PT F PKT COIL			225.000		225.00
	Customer.Item.No: 029986543714			SKU#:		
	Customer's Desc: 029986543714					
	Tax Registration Numbers					
	20-1920798					
TOTAL			PIECES:	1.000		
VENTES NETTES / NET SALES		225.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		4.50
FRET/FREIGHT		.00				
TAXES/TAXES		.00				
				MONTANT DO / AMOUNT DUE		225.00

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:15
The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE
979987
1

REPRINT Les prix sont sujets à des / Prices subject to change without notice

EXPÉDIT À	3000 WILLOWBROOK MALL Store#0001377 7925 FM 1960 RD W 2819554700 HOUSTON TX 77070 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/22/18
	VENDU À	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9425457	198	274544151	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	34.700 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009881096COM Haven Desk w/Riser CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986988102 Customer's Desc: 029986988102 Tax Registration Numbers 20-1920798	EA	1.000 45.000 Pro Number: 1Z8R75480399516074 Pick Control Number: Lading Qty: 1 SKU#:	45.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	45.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.90
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	45.00

18-23128-shl

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:46:16
Pg 513 of 546

15 OCTOBE / INVOICE
Exhibit C
AMOUNT INVOICE 979988
PAGE / PAGE 1
Les prix sont sujets à des /
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REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU

CIELO VISTA Store#0001317
8401 GATEWAY BLVD W

9157754900
EL PASO TX 79925
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/22/18
DU LE/
DUE ON 9/01/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9428666	198	274574532	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/22/18	64.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480396029650 Pick Control Number: Lading Qty: 2.000 115.000 SKU#:	230.00
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES		230.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		4.60		
MONTANT DO / AMOUNT DUE		230.00		

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Case Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition stipulé sur un document différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si ce n'est s'il est expressément accepté par le vendeur.
The sale of goods identified in this invoice is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibit C
FACTURE / INVOICE
PAGE / PAGE
979989
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Natasha Corporan
1805 nw 3rd street

3476381395
POMPANO BEACH FL 33069
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-6807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-6807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE
8/22/18
DU LE/
DUE ON
9/01/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9428667	198	274577055		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/22/18	75.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 1Z8R754803		99562603
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		3
	Load Number :					
	005473096			3.000		
	MEMOIR 6" T MEM FOAM			91.000		273.00
	Customer.Item.No: 029986547316			SKU#:		
	Customer's Desc: 029986547316					
	Tax Registration Numbers					
	20-1920798					
TOTAL PIECES:			3.000			
VENTES NETTES / NET SALES			273.00			
FRAIS DIVERS/MISC. CHARGES			.00			
FRET/FREIGHT			.00			
TAXES/TAXES			.00			
RABAIS / TRADE DISCOUNT			.00			
TERMES DE RABAIS/TERMS DISCOUNT			5.46			
			MONTANT DQ / AMOUNT DUE		273.00	

ORIGINALE/ORIGINAL



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions indiqués sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the back of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

FACTURE / INVOICE	PAGE / PAGE
979990	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

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Gary thorne
170 camp branch rd

2058072762
ALABASTER AL 35007
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/22/18
DU LE / DUE ON	9/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
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N	US DOLLARS
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TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9428668	198	274576812	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	112.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item.No: 029986604941 Customer's Desc: 029986604941 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 137.000 SKU#:	93635438 0000000 2 274.00
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	274.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	5.48
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	274.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-3

Filed 05/11/20

Entered 05/11/20

15-0458

Exhibit C

The sale of these goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
979991	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	veronica cervantes 387 Bass St 5412124829 ONTARIO OR 97914 US		DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/22/18	DU LE/ DUE ON 9/01/18
	V S E N D U T O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		EXPORTATION / EXPORT		REVISES / CURRENCY
				N		US DOLLARS
				TERMES / TERMS		
				2% 10 DAYS		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9429754	198	274588497	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	90.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005437096 SS 13" PT F PKT COIL Customer Item.No: 029986543714 Customer's Desc: 029986543714 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480390434599 Pick Control Number: Lading Qty: 1.000 225.000 SKU#:	0000000 1 225.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	225.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.50
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	225.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Costco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur l'avis de vente est soumise aux conditions et modalités de vente de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescé expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

15-04188 /
INVOICE

Exhibit C
979993
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITEUR
VENDUEUR

Sarah Wong
3304 Foster Ave

8054281656
BALTIMORE MD 21224
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/22/18

DU LE/
DUE ON 9/01/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9432718	198	274620048	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	90.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005437096 SS 13" PT F PKT COIL Customer Item.No: 029986543714 Customer's Desc: 029986543714 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480393800008 Pick Control Number: Lading Qty: 1.000 225.000 SKU#: 225.00	225.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	225.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.50
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	225.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:24:58
Page 1 of 1
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
979994
1
Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPORTATION / EXPORT
N
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

Kmart Store#3713
6239 Turner Lake Rd
7707877877
Covington GA 30014
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Ameriwood
Facility

DATE /
DATE 8/22/18
DU LE /
DUE ON 9/01/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9434142	198	274632801	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/22/18	96.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 3.000 115.000 SKU#:	97499276 0000000 3 345.00
TOTAL PIECES:			3.000	
VENTES NETTES / NET SALES			345.00	
FRAIS DIVERS/MISC. CHARGES			.00	
FRET/FREIGHT			.00	
TAXES/TAXES			.00	
RABAI / TRADE DISCOUNT			.00	
TERMES DE RABAI/TERMS DISCOUNT			6.90	
MONTANT DUE / AMOUNT DUE				345.00

ORIGINALE/ORIGINAL

18-73838-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:04:58

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

For sale on credit terms. On this invoice is printed all of the terms and conditions appearing on the reverse side for the buyer's use, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
979996	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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KRISTEN FELIZ
7 palmer st

9783282567
SALEM MA 01970
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/22/18	DU LE/ DUE ON 9/01/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O.REV.
1 29800301	CO9436963	198	274661124	

NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	64.000 Lb

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480395906703 Pick Control Number: Lading Qty: 2.000 115.000 SKU#:	0000000 2 230.00
TOTAL PIECES:			2.000	

VENTES NETTES / NET SALES	230.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.60
FRET/FREIGHT	.00	MONTANT Dû / AMOUNT DUE	
TAXES/TAXES	.00	230.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et modalités indiquées ci-dessous. Toute autre facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified on this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

15-00188E / Exhibit C
INVOICE
981942 1

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITO
VENDU
À

400 MEMORIAL CITY WAY Store#0001067
303 MEMORIAL CITY MALL

7139845600
HOUSTON TX 77024
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/22/18
DU LE/
DUE ON 9/01/18

EXPORTATION /
EXPORT REVIS / CURRENCY

N US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9445364	198	274658154	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/22/18	52.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R75480397788481 Pick Control Number: 0000000 Lading Qty: 1	
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1	005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439	EA	1.000 180.000 SKU#:	180.00
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Tax Registration Numbers
20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	180.00

18-23528-shl

Doc 7929-3

Filed 05/11/20 Entered 05/11/20

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FACTURE / Invoice

FACTURE / INVOICE	PAGE / PAGE
985386	1

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

La vente des marchandises implique l'acceptation de tous les termes et conditions énoncés sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescé expressément par le vendeur.

INVOICE

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

Emmanuel Alonzo
5831 Pointer drive
Apt A
9195205411
RALEIGH NC 27609
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/22/18
DU LE / DUE ON	9/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.	
1 29800301		CO9446080	198	274391583			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT		
1		UNITED PARCEL		8/22/18	32.000 LB		
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT		
3	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480398412035	98412035		
	Carrier ID: UPS			Pick Control Number:	0000000		
	Trailer Number:			Lading Qty:	1		
	Load Number :						
	005474096			1.000			
	MEMOIR 8" T MEM FOAM			115.000			
	Customer.Item.No: 029986547415			SKU#:			
	Customer's Desc: 029986547415						
	Tax Registration Numbers						
	20-1920798						
			TOTAL PIECES:	1.000			
VENTES NETTES / NET SALES		115.00	RABAIS / TRADE DISCOUNT		.00		
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT		2.30		
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
				MONTANT DO / AMOUNT DUE	115.00		

ORIGINALE/ORIGINAL

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:24:58

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Document communiqué en vertu de la Loi sur l'accès à l'information. Ce document est communiqué en vertu de la Loi sur l'accès à l'information. All of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE	PAGE / PAGE
988735	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

NORTHRIDGE - A Store#0001508
9301 TAMPA AVE

8184077600
NORTHRIDGE CA 91324
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/22/18
DU LE / DUE ON	9/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9440525	198	274491993	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/22/18	56.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item.No: 029986604941 Customer's Desc: 029986604941 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480393714978 Pick Control Number: Lading Qty: 1.000 137.000 SKU#:	93714978 0000000 1 137.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		137.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		2.74		
		MONTANT Dû / AMOUNT DUE	137.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Casper Home & Office

Doc 7929-3

Filed 05/11/20 Entered 05/11/20 15:04:58

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FACTURE / INVOICE

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983150	1

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	SEARS RRC 0425 10499 BUSCH DR. JACKSONVILLE FL 32218 USA	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/22/18
	V S E N D D U T A O	Sears Furniture A National Accounts Payable Center Attn: TIPS Processing PO Box 660200 Dallas TX 75266 USA	EXPORATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
			TERMS / TERMS		
			2% 10 DAYS		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800701	CO9309453	198	551918	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	CENTRAL TRANSPORT	8/22/18	6,296.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 501355 Carrier ID: CTRA Trailer Number: 1800244 Load Number : 9309453		Pro Number: 14540464006 Pick Control Number: Lading Qty:	0000000 216
0000001	005049096PCOM Elmwood Industrial Coffee Tabl CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 15835 Customer's Desc: 029986504906	EA	108.000 43.000	4,644.00
0000002	005048096PCOM Elmwood Industrial End Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 15864 Customer's Desc: 029986504807	EA	108.000 34.260	3,700.08
TOTAL PIECES:			216.000	
VENTES NETTES / NET SALES		8,344.08		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAI / TRADE DISCOUNT		.00
		TERMES DE RABAI/TERMS DISCOUNT		166.88
		MONTANT DO / AMOUNT DUE		8,344.08

ORIGINALE/ORIGINAL

08-23-18-shl Doc 79293 Filed 05/11/20 Entered 05/11/20 15:24:58
DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquisi expressément accepté par le vendeur.
The sale of goods and services is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
3011	1

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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Sarah Current
9883 W 700 S

7653692250
Redkey IN 47373
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/24/18
DU LE / DUE ON	9/03/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9452311	198	274829328	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
2	UPS GROUND	8/24/18	71.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPSG Trailer Number: Load Number : 005890500PCOM STORAGE BOOKCASE CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986589057 Customer's Desc: 029986589057 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W0362882304 Pick Control Number: Lading Qty: 1.000 70.150 SKU#:	70.15
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		70.15		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.40		
MONTANT Dû / AMOUNT DUE		70.15		

18-23528-shl
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:52:57
 Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:52:57
 all of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
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FACTURE / INVOICE	PAGE / PAGE
23739	1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION VENDU	Kmart Store#4355 4501 66Th Street N 7275442578 SAINT PETERSB FL 33709 US	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 8/27/18	DU LE / DUE ON 9/06/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 29800301		CO9481117	198	275267085		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		8/27/18		72.820 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z6F152W0349332895 Pick Control Number: Lading Qty:		0000000 3
	005047196PCOM Carver Coffee Table -Split Top CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI		EA	1.000 85.520		85.52
	Customer Item.No: 029986504715 Customer's Desc: 029986504715			SKU#:		
	Tax Registration Numbers 20-1920798					
			TOTAL PIECES:		1.000	
VENTES NETTES / NET SALES		85.52	RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT		1.71	
FRET/FREIGHT		.00				
TAXES/TAXES		.00				
					MONTANT Dû / AMOUNT DUE	85.52

ORIGINALE/ORIGINAL



HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition doit être différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité auquel expressément accepté par le vendeur.
The sale of goods is subject to all the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
23745	1

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Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPORTATION / EXPORT
N
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

Stephaine Schlichting
9820 BROCK WOODS LN

4694013081
SPOTSYLVANIA VA 22553
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.D.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.D.B. Ameriwood
Facility

DATE /
DATE
8/27/18

DU LE /
DUE ON
9/06/18

EXPORTATION /
EXPORT
REVISES / CURRENCY

N
US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9492884	198	275419065	

NO D'EXPEDITION / SHIP.NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/27/18	32.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0350911266 Pick Control Number: Lading Qty: 1.000 115.000 SKU#:	0000000 2 115.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	115.00

18-2358-shl
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries

Doc 79293 Filed 05/14/20 Entered 05/11/20 15:40:59
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one sale of the goods shown in this invoice is subject to all of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
 23865
 1
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 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

REPRINT
 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR VENDUEUR	BELDEN VILLAGE MALL Store#0001410 4100 BELDEN VILLAGE MALL 3309663200 CANTON OH 44718 US		DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.D.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility	DATE / DATE 8/27/18	DU LE / DUE ON 9/06/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS			
			2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9479199	198	275237550	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
2	UNITED PARCEL	8/27/18	173.800 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001753296PCOM Carver TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986175328 Customer's Desc: 029986175328	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 130.330	71714134 0000000 4 130.33
3	005046196PCOM Carver End Table 23"H CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504616 Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798	EA	2.000 42.540	85.08
TOTAL PIECES:			3.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
FRET/FREIGHT				
TAXES/TAXES				
			MONTANT DO / AMOUNT DUE	215.41

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:46:56
The sale of the goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
23867	1

REPRINT

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

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Diane Papaleo
1701 Hartranft St.

2678470106
PHILADELPHIA PA 19145
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/27/18
DU LE/ DUE ON	9/06/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9465403	198	275070564	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
2	UNITED PARCEL	8/27/18	140.800 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:	72989097 0000000 3
1	001753296PCOM Carver TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986175328 Customer's Desc: 029986175328	EA	1.000 130.330	130.33
2	005046196PCOM Carver End Table 23"H CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504616 Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798	EA	1.000 42.540	42.54
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES		172.87		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		3.45		
MONTANT DO / AMOUNT DUE		172.87		

ORIGINALE/ORIGINAL

Doc 79293 Filed 05/11/20 Entered 05/11/20 15:46:56

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Document changes identified in this invoice are shown in all of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE	PAGE / PAGE
36499	1

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EXPÉDITÉ À
VENDU À

CHANDLER FASHION CENTER Store#00011
3177 CHANDLER VILLAGE BLVD

4808552800
CHANDLER AZ 85226
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE	8/28/18
		DU LE / DUE ON	9/07/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9506061	198	275568852	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	8/28/18	81.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006019459 SS AURA 12" Q GEL MEM FOAM Customer Item.No: 029986601940 Customer's Desc: 029986601940 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 353.000 SKU#:	95736218 0000000 1 353.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		353.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		7.06		
MONTANT Dû / AMOUNT DUE		353.00		

ORIGINALE/ORIGINAL

18-237438-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:20:08 / Exhibit C

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE

REPRINT

EXHIBIT / INVOICE	PAGE / PAGE
37933	1

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITION
VENDU

Alexandra Plaia
21623 Canyon Heights Circle

8059079945
SANTA CLARITA CA 91390
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3361
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3361
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/28/18

DU LE/
DUE ON 9/07/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9485317	198	275320590	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
2	UNITED PARCEL	8/28/18	108.680 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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ASN/BOL# : 999999
Carrier ID: UPS
Trailer Number:
Load Number :

Pro Number: 1Z8R75480372990414
Pick Control Number:
Lading Qty: 2

7

001773196PCOM
Blackburn 72" TV Stand
CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI

EA 1.000
151.850

151.85

Customer Item.No: 029986177315
Customer's Desc: 029986177315

SKU#:

Tax Registration Numbers
20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	151.85
FRAIS DIVERS/MISC. CHARGES	.00
FRET/FREIGHT	.00
TAXES/TAXES	.00

RABAIS / TRADE DISCOUNT .00
TERMES DE RABAIS/TERMS DISCOUNT 3.03

MONTANT DD /
AMOUNT DUE 151.85

18-23528-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:06
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:42:06
 Pg 533 of 546
 The sale of the goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE **Exhibit C**
 60626 1
 Les prix sont sujets à des /
 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
 Shanna Diliddo
 3109 MESA CT
 4077172870
 ORLANDO FL 32829
 US

VENDEUR
 Sears DSV ACL
 PO BOX 660200
 DALLAS TX 75266
 USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/30/18	DU LE/ DUE ON 9/09/18
---	--	--------------------------	-----------------------------

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9508145	198	275589315		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
2		UNITED PARCEL		8/30/18		70.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999		EA	Pro Number: 1Z8R7548037		71565135
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		4
	Load Number :					
	006044119			2.000		
	DHP SLEEP MATT 6" T BNL COIL			55.000		110.00
	Customer Item.No: 029986604415			SKU#:		
	Customer's Desc: 029986604415					
	Tax Registration Numbers					
	20-1920798					
TOTAL PIECES:			2.000			
VENTES NETTES / NET SALES			110.00			
FRAIS DIVERS/MISC. CHARGES			.00			
FRET/FREIGHT			.00			
TAXES/TAXES			.00			
RABAIS / TRADE DISCOUNT			.00			
TERMES DE RABAIS/TERMS DISCOUNT			2.20			
MONTANT DQ / AMOUNT DUE			110.00			

ORIGINALE/ORIGINAL



Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:02:08
Pg 594 of 546

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A
gage smith
2333 Linden Ave

6146872415
Zanesville OH 43701
US

V S E N D U T A O
Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/30/18	DU LE/ DUE ON 9/09/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS	
TERMES / TERMS 2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301		CO9519600	198	275722209		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
2		UNITED PARCEL		8/30/18		119.900 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U.M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999			Pro Number: 1Z8R75480370527713		
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		2
	Load Number :					
	001786096PCOM		EA	1.000		
	COOPER APOTHECARY TV CONSOLE			166.000		166.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 029986178602			SKU#:		
	Customer's Desc: 029986178602					
	Tax Registration Numbers					
	20-1920798					

ORIGINALE/ORIGINAL



HOME FURNISHINGS
FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées par le présent facture est soumise aux conditions et conditions de vente de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité aqulsi expressement accepté par le vendeur.
The sale of goods identified by the present invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE
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Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

ES
X
P
É
D
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É
T
O
À

Devon Jones
207 Friar Ct

7573377452
Suffolk VA 23434
US

VS
E
N
D
D
U
T
O
À

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/31/18	DU LE/ DUE ON 9/10/18
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EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9521807	198	275747886	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
2	UNITED PARCEL	8/31/18	34.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005473196 MEMOIR 6" F MEM FOAM Customer Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R7548037 Pick Control Number: Lading Qty: 1.000 123.000 SKU#:	71150529 0000000 2 123.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	123.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.46
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	123.00

18-23528-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:56:16

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE / INVOICE
131124 1

INVOICE

REPRINT

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Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

ALVARO ROJAS
542 Dianne Ct

7709064491
WINDER GA 30680
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/06/18
DU LE/
DUE ON 9/16/18

EXPORTATION /
EXPORT REVISES / CURRENCY

N US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9542160	198	275983575	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
2	UNITED PARCEL	9/06/18	33.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005046196PCOM Carver End Table 23"H CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986504616 Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798	EA	1.000 42.540 SKU#: TOTAL PIECES: 1.000	70672566 0000000 2 42.54
VENTES NETTES / NET SALES		42.54		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		.85		
MONTANT DO / AMOUNT DUE		42.54		

18-23728-shl Doc 7929-3 Filed 05/11/18 Entered 05/11/18 15:00:15

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de nos marchandises identifiées par la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of our merchandise identified by this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

15 OCTOBE /
INVOICE

NUMERO / INVOICE	PAGE / PAGE
166903	1

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Prices subject to change without notice

REPRINT

EXPÉDITO
VENDU

LAI MEEK
439 grenadine way

9169129832
hercules CA 94547
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/11/18
DU LE / DUE ON	9/21/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 29800301		CO9609522	198	276984000		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
2		UNITED PARCEL		9/11/18		33.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005046196PCOM Carver End Table 23"H CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 029986504616 Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 42.540		70119673 0000000 2 42.54
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES		42.54		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		.85
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DO / AMOUNT DUE		42.54

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cesco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur l'avis de vente par le vendeur est soumise aux conditions et modalités indiquées sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité a priori expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

15-00188 / Exhibit C
INVOICE
169192 1
Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITEUR
VENDUEUR

Alanna Daniels
3623 ADDISON STREET

2547333036
KILLEEN TX 76542
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/11/18	DU LE/ DUE ON 9/21/18
---	--	--------------------------	-----------------------------

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9637936	198	277375770	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/11/18	64.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 2.000 115.000 SKU#:	96925333 0000000 2 230.00
TOTAL PIECES:			2.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	230.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	230.00



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées par la présente facture est assujettie aux règlements et conditions d'expédition de la présente facture, et tout autre terme ou condition additionnelle différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in the invoice is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

1584758 / Exhibit C
INVOICE
164266
1
Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITO

SEARS RRC 0443
HANOVER INDUSTRIAL PK
1057 HANOVER ST.
WILKES BARRE PA 18706
USA

VENDEUR

Sears Furniture A
National Accounts Payable Center
Attn: TIPS Processing
PO Box 660200
Dallas TX 75266
USA

DUNS: 08-438-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 838-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/11/18	DU LE/ DUE ON 9/21/18
---	--	--------------------------	-----------------------------

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800701	CO9281942	198	551920	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	CENTRAL TRANSPORT	9/11/18	8,570.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 506759 Carrier ID: CTRA Trailer Number: 1800242 Load Number : 9281942		Pro Number: 18083100371 Pick Control Number: Lading Qty:	0000000 294
0000001	005049096PCOM Elmwood Industrial Coffee Tabl CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 15835 Customer's Desc: 029986504906	EA	147.000 43.000	6,321.00
0000002	005048096PCOM Elmwood Industrial End Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 15864 Customer's Desc: 029986504807	EA	147.000 34.260	5,036.22
TOTAL PIECES:			294.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	11,357.22	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	227.14
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	11,357.22

DORELHOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & OfficeVEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:00:15
Pg 540 of 54615 OCT 2018 / Exhibit C
INVOICE
164267 1
Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390E
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O
ASEARS RRC 0447
2769 W MILLER RD
GARLAND TX 75041
USASears Furniture A
National Accounts Payable Center
Attn: TIPS Processing
PO Box 660200
Dallas TX 75266
USADUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de AmeriwoodDUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
FacilityDATE/
DATE 9/11/18
DU LE/
DUE ON 9/21/18EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800701		CO9281943	198	551921		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		CENTRAL TRANSPORT		9/11/18		3,503.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM/UM	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 506760 Carrier ID: CTRA Trailer Number: 1800242 Load Number : 9281943			Pro Number: 18083100244 Pick Control Number: Lading Qty:		0000000 137
0000001	005049096PCOM Elmwood Industrial Coffee Tabl Backordered CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 15835 Customer's Desc: 029986504906		EA	38.000 43.000 61.000		1,634.00
0000002	005048096PCOM Elmwood Industrial End Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 15864 Customer's Desc: 029986504807		EA	99.000 34.260		3,391.74
TOTAL PIECES:			137.000			
VENTES NETTES / NET SALES		5,025.74		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		100.51
FRET/FREIGHT		.00				
TAXES/TAXES		.00				
				MONTANT DO / AMOUNT DUE		5,025.74

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées par l'adresse factuelle
Le vendeur ne sera pas responsable de la validité de la facture
présente facture, et tout autre terme ou condition additionnel
différent ou incompatible prévu dans tout autre document
ou autre document utilisé par l'acheteur n'aura aucun effet ni
validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified by the invoice address
The seller shall not be responsible for the validity of the
present invoice, and any additional, different or
incompatible term or condition contained in any
purchase order or other form used by Buyer shall be of
no force and effect unless specifically agreed to by
Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE / EXHIBIT C
174677 1
Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDIEZ À

SEARS RRC 0449
DELANO INDUSTRIAL PK
1702 SCHUSTER RD
DELANO CA 93215
USA

VENDEUR À

Sears Furniture A
National Accounts Payable Center
Attn: TIPS Processing
PO Box 660200
Dallas TX 75266
USA

DUNS: 08-439-5807 DUNS: 08-439-5807
636-745-3351 636-745-3351
FAX: 636-745-2035 FAX: 636-745-2035
F.O.B. Employment F.O.B. Ameriwood
de Ameriwood Facility

DATE/ DATE 9/12/18
DU LE/ DUE ON 9/22/18

EXPORTATION / EXPORT
N
REVISES / CURRENCY
US DOLLARS
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800701	CO9281944	198	551922	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	YRC National Transportation	9/12/18	8,919.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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ASN/BOL# : 506757
Carrier ID: RDWY
Trailer Number: 211153
Load Number : 9281944

Pro Number: 7603930410
Pick Control Number:
Lading Qty:

0000000
306

0000001

005049096PCOM

EA

153.000

Elmwood Industrial Coffee Tabl

43.000

CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

6,579.00

Customer Item.No: 15835

Customer's Desc: 029986504906

SKU#:

0000002

005048096PCOM

EA

153.000

Elmwood Industrial End Table

34.260

CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

5,241.78

Customer Item.No: 15864

Customer's Desc: 029986504807

SKU#:

ORIGINALE/ORIGINAL

TOTAL PIECES: 306.000

VENTES NETTES / NET SALES	11,820.78
FRAIS DIVERS/MISC. CHARGES	.00
FRET/FREIGHT	.00
TAXES/TAXES	.00

RABAIS / TRADE DISCOUNT .00
TERMES DE RABAIS/TERMS DISCOUNT 236.41

MONTANT DQ / AMOUNT DUE 11,820.78

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité aupal expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale of the present invoice, and any additional, different or incompatible term or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Export / Invoice	PAGE / PAGE
189349	1

Les prix sont sujets à des /
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REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR VENDUEUR	Brian DeRue 32 Brooktree Drive 5853772311 PENFIELD NY 14526 US	DUNS: 08-438-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/14/18
	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA			DU LE/ DUE ON	9/24/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9653611	198	277588572	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/14/18	79.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 003816098 SUNRISE 10" F PKT COIL Customer Item.No: 029986381613 Customer's Desc: 029986381613 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 185.000 SKU#:	93314794 0000000 1 185.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		185.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		3.70		
MONTANT DE / AMOUNT DUE		185.00		



FKA Ameriwood Industries
Coso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de Dorel Home & Office, et tout autre terme ou condition supplémentaire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified on this invoice is subject to the terms and conditions of sale and general terms and conditions of Dorel Home & Office, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE
219871
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Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDIEZ A
VENDU A

Alvaro Sotttil De Aguinaga
721 E Kingsley st
Apt 305
6092169966
ANN ARBOR MI 48104
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/18/18
		DU LE/ DUE ON 9/28/18
EXPORTATION / EXPORT		REVISES / CURRENCY
N		US DOLLARS
TERMES / TERMS		
2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMÉRO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 29800301	CO9677293	198	278040675	
NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	30.000 LB	
NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005497301PCOM Night Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 029986549723 Customer's Desc: 029986549723 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z53588W0393070329 Pick Control Number: Lading Qty: 1.000 29.000	93070329 0000000 1 29.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		29.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		.58		
MONTANT DO / AMOUNT DUE		29.00		

ORIGINALE/ORIGINAL

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR / SHIPPER	AVI SOOKLAL 1480 SW 28th Way 9545877304 Fort Lauderdale FL 33312 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 9/19/18	DU LE / DUE ON 9/29/18
	VENDEUR / SELLER	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		EXPORTATION / EXPORT N	
				REVISES / CURRENCY US DOLLARS	
				TERMES / TERMS 2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER 1 29800301		COMMANDE / ORDER CO9704934	REP.VENTE / SLS.REP 198	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 278539547	REV.B.C. / P.O. REV.
NO D'EXPEDITION / SHIP NO. 1		EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL		DATE D'EXPÉDITION / SHIP DATE 9/19/18	POIDS DE L'EXPÉDITION / SHIP WEIGHT 79.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005475296 MEMOIR 12" Q MEM FOAM Customer Item.No: 029986547538 Customer's Desc: 029986547538 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z8R75480395193028 Pick Control Number: Lading Qty: 1.000 247.000 SKU#:	0000000 1 247.00	
TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		247.00		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT 4.94	
FREY/FREIGHT		.00			
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE 247.00	

ORIGINALE/ORIGINAL



HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est assujettie aux termes et conditions indiqués sur le verso de la présente facture, et tout autre terme ou condition supplémentaire différent ou incompatible prévu dans tout autre document ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions indicated on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibitor / EXHIBIT	PAGE / PAGE
247081	1

REPRINT

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR / Vendeur

KRISTIN ANDERSON
1307 WILDWOOD LN

9493656739
CASTLE ROCK CO 80104
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 9/21/18	DU LE / DUE ON 10/01/18
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EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 29800301	CO9601281	198	276874908	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DEMAR LOGISTICS	9/21/18	67.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	U/M / U/M	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 512410 Carrier ID: DELG Trailer Number: 10 Load Number : 276874908 005474396 MEMOIR 8" K MEM FOAM Customer Item No: 029986547446 Customer's Desc: 029986547446 Tax Registration Numbers 20-1920798	EA	Pro Number: 7997736 Pick Control Number: Lading Qty: 1.000 224.000 SKU#:	0000000 1 224.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	224.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS / MISC. CHARGES	.00	TERMES DE RABAIS / TERMS DISCOUNT	4.48
FRET / FREIGHT	.00		
TAXES / TAXES	.00		
		MONTANT Dû / AMOUNT DUE	224.00

ORIGINALE / ORIGINAL



FKA Ameriwood Industries
Cesco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions de paiement de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale and payment of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE

Exhibit / Invoice	PAGE / PAGE
249152	1

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EXPÉDITEUR
VENDUEUR

Joseph Marino
1 Grove Street

6038326859
WOLFEBORO NH 03894
US

Sears DSV ACL
PO BOX 660200
DALLAS TX 75266
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/21/18
DU LE / DUE ON	10/01/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9715105	198	278688662	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	52.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
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1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 029986547439 Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798	EA	Pro Number: 1Z6F152W0390482628 Pick Control Number: 0000000 Lading Qty: 1 1.000 180.000 SKU#: 180.00	
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	180.00

ORIGINALE/ORIGINAL